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1971/72

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ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1971-72

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AT URBANA-CHAMPAIGN

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FINANCIAL
REPORT

ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1971-72

UNIVERSITY OF ILLINOIS BULLETIN

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TABLE OF CONTENTS

	Page
SUMMARY	3
ORGANIZATIONS FUND (URBANA-CHAMPAIGN AND CHICAGO)	6
Schedule A Combined Balance Sheet	7
Schedule B Combined Summary of Organizations Expendable Balances.	8
Schedule C Combined Statement of "Service" Accounts	9
Schedule D Combined Statement of Investments.	10
Schedule E Combined Summary of Separately Invested Funds.	12
Schedule F Statement of "Reserve for Losses on Investments" Account - Urbana-Champaign.	13
Schedule G Combined Summary of Organizations Cash Balances by Accounts.	14
Schedule H Undergraduate Student Organizations Not Included in Organizations Financial Report - Urbana-Champaign	60
FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE ORGANIZATIONS FUNDS.	63
University Concert and Entertainment Board	64
The University Theatre.	67
Illini Publishing Company	71

Organizations Fund - Urbana-Champaign

The Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary professional or departmental fraternities and clubs and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate student officers, exclusive of groups maintaining houses. There are 506 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary, and the Vice President for Financial Affairs as Treasurer of the Organizations Fund. This Board manages the fund in accordance with rules adopted by the organizations representatives. All organizations using the services of the fund agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice President for Financial Affairs acts as treasurer of the Organizations Fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis for organizations located Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the Medical Center. The Executive Board consists of a Secretary, the Business Manager of the Medical Center, acting for the Vice President for Financial Affairs as Treasurer, and four members elected from the representatives of the 113 various organizations listed in Schedule G.

Chicago Circle Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53, however, during the year 1964-65, the name was changed to Chicago Circle Organizations Fund. The Executive Board consists of a Secretary, the Business Manager at the Chicago Circle acting for the Vice President for Financial Affairs as Treasurer, and three other members elected from the representatives of the 249 various organizations listed in Schedule G.

The accounts of all of the above funds are subject to audit by the Auditor of the University.

Related Organizations

Three organizations closely related to the University of Illinois are managed by separate boards consisting of staff members and students of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the theatre faculty.

The Illini Publishing Company which publishes The Daily Illini, student newspaper; The Illio, student yearbook; and the Illinois Technograph; and operates station WFGU. The University Press and Print Shop are not connected with the Illini Publishing Company.

The accounts of the first two organizations, supervised by separate boards, are subject to audit by the Auditor of the University, while the accounts of the last organization, supervised by a separate board, are audited by an independent Certified Public Accountant. Summary financial statements of all these organizations are also included in this report.

Detailed financial reports are included in the body of this report.

Following is a comparative summary of the gross assets, income and expenditures for the years 1971-72 and 1970-71.

<u>Organization</u>	<u>1971-72</u>	<u>1970-71</u>
ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	\$ 271 308	\$ 287 544
Medical Center, Chicago	130 150	118 771
Chicago Circle	47 086	41 940
Income -		
Urbana-Champaign	958 024	1 490 674
Medical Center, Chicago	206 226	189 830
Chicago Circle	144 501	147 595
Expenditures -		
Urbana-Champaign	977 617	1 470 453
Medical Center, Chicago	198 249	202 031
Chicago Circle	141 665	157 149
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	58 505	49 786
Income	217 778	155 482
Expenditures	208 422	152 860
THE UNIVERSITY THEATRE:		
Gross assets	48 795	47 716
Income	57 970	53 556
Expenditures	48 432	42 824
ILLINI PUBLISHING COMPANY:		
Gross assets	301 162	224 897
Income	523 959	403 703
Expenditures	444 076	422 578
Total, all organizations -		
Gross assets	\$ 857 006	\$ 770 654
Income	\$2 108 458	\$2 440 840
Expenditures	\$2 018 461	\$2 447 895

ORGANIZATIONS FUND

YEAR 1971-72

URBANA - CHAMPAIGN EXECUTIVE BOARD

Frank Schwab, Chairman

David Moore

Norman LaForce

Hugh M. Satterlee, Secretary

Sam Adkins

H. O. Farber, Treasurer

In charge of matters relating to the fund

for the Dean of Students:

V. J. Hampton, Associate Dean of Students Programs and Services

In charge of matters relating to the fund

in the Business Office:

R. N. Parker, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Medical Center

S. S. Flores, Chairman

Mary E. Reeves

R. L. Cumberlin

D. A. Boulton, Secretary

J. E. LeGrand

D. W. Bonham, Treasurer

Chicago Circle

Ann E. Trampas, Chairman

M. Kaviany-Nejad

A. Musa

Susan S. Erskine, Secretary

J. E. Osborn, Treasurer

ORGANIZATIONS FUND
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1972

Page 7

			Chicago	
	Total	Urbana- Champaign	Medical Center	Chicago Circle
<u>Assets</u>				
Cash	\$ 27 503 77	\$ 21 867 74	\$ 4 650 18	\$ 985 85
Investments (Schedule D):				
Group investments	319 899 61	151 376 11	125 500 00	43 023 50
Investments of separately invested funds	69 879 79	66 803 34		3 076 45
Total investments	389 779 40	218 179 45	125 500 00	46 099 95
Equipment	31 261 29	31 261 29		
Grand total	\$ 448 544 46	\$ 271 308 48	\$ 130 150 18	\$ 47 085 80

Liabilities and Funds Balances

Organizations balances:				
Expendable (Schedule B)	\$ 270 072 31	\$ 154 957 23	\$ 80 077 40	\$ 35 037 68
Separately invested funds (Schedule E)	69 879 79	66 803 34		3 076 45
Total organizations balances	339 952 10	221 760 57	80 077 40	38 114 13
Service accounts (Schedule C)	67 362 27	8 317 82	50 072 78	8 971 67
Reserve for losses on investments (Schedule F)	9 968 80	9 968 80		
Invested in fixed assets	31 261 29	31 261 29		
Grand total	\$ 448 544 46	\$ 271 308 48	\$ 130 150 18	\$ 47 085 80

ORGANIZATIONS FUND
SCHEDULE B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1972

	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
Urbana-Champaign (Schedule G)	\$ 174 550 94	\$ 958 023 78	\$ 977 617 49	\$ 154 957 23
Chicago (Schedule G):				
Medical Center	72 100 09	206 225 86	198 248 55	80 077 40
Chicago Circle	32 201 60	144 500 74	141 664 66	35 037 68
Total (Schedule A)	\$ 278 852 63	\$1 308 750 38	\$1 317 530 70	\$ 270 072 31

ORGANIZATIONS FUND
SCHEDULE C
COMBINED STATEMENT OF "SERVICE ACCOUNTS"
FOR THE YEAR 1971-72

Page 9

	Chicago			
	Total	Urbana- Champaign	Medical Center	Chicago Circle
Balance, August 1, 1971	\$ 61 891 34	\$ 7 767 02	\$ 46 671 12	\$ 7 453 20
Additions:				
Interest on investments	13 060 21	6 948 78	4 483 35	1 628 08
Lapsed from deactivated organizations	2 439 10	1 171 98	1 127 26	139 86
From check cancellations	636 67	609 72	5 00	21 95
Total additions	16 135 98	8 730 48	5 615 61	1 789 89
Total balance and additions	78 027 32	16 497 50	52 286 73	9 243 09
Deductions:				
Insurance	1 133 00	795 00	255 00	83 00
Mailing charges	109 37	58 95		50 42
Printing and stationery	1 048 95	944 21	98 57	6 17
Purchase of check signing machine	336 40	336 40		
Scholarship grant	3 000 00	3 000 00		
Student organizations annual report (printing)	654 07	462 86	60 38	130 83
To adjust reserve for losses on investments	2 516 96	2 516 96		
To increase stamp fund	1 800 00		1 800 00	
To pay delinquent accounts of deactivated organizations	62 30	61 30		1 00
Other	4 00	4 00		
Total deductions	10 665 05	8 179 68	2 213 95	271 42
Balance, July 31, 1972 (Schedule A)	\$ 67 362 27	\$ 8 317 82	\$ 50 072 78	\$ 8 971 67

ORGANIZATIONS FUND
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1972

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments -				
Champaign National Bank savings account	5 %		\$ 80 121 85	\$ 80 121 85
Champaign National Bank certificates of deposit	5 1/2%		6 166 13	6 166 13
Commercial Savings and Loan Association	5 1/4%		15 000 00	15 000 00
U.S. Treasury bond	2 1/2%	12/15/72	5 000 00	5 000 00
U.S. Treasury notes	5 3/4%	5/15/74	21 000 00	21 088 13
University of Illinois student loan notes			24 000 00	24 000 00
Total group investments			<u>151 287 98</u>	<u>151 376 11</u>
Investments of separately invested funds (Schedule E) -				
Champaign Loan and Building Association Savings	5 %		1 500 00	1 500 00
Champaign National Bank - Certificate	5 1/2%		4 110 76	4 110 76
Savings	5 %		8 709 98	8 709 98
Citizen's Building Association	5 1/4%		10 000 00	10 000 00
Commercial Savings and Loan Association - Certificate	5 1/4%		10 000 00	10 000 00
Savings	5 %		2 324 52	2 324 52
First Federal Savings and Loan Association - Certificate	5 1/4%		10 000 00	10 000 00
Savings	5 %		18 158 08	18 158 08
U.S. Savings bonds - Series H	3 3/4%	12/1/75	1 000 00	1 000 00
Series H		5/1/77	1 000 00	1 000 00
Total investments of separately invested funds			<u>66 803 34</u>	<u>66 803 34</u>
Total Urbana-Champaign			<u>218 091 32</u>	<u>218 179 45</u>
Medical Center, Chicago:				
Group investments -				
Chicago Federal Savings and Loan Association	6 %		20 000 00	20 000 00
Clyde Savings and Loan Association	6 %		10 000 00	10 000 00
Demand notes			20 000 00	20 000 00
First Federal Savings and Loan Association of Chicago	6 %		20 000 00	20 000 00
Mid-America Federal Savings and Loan Association	5.75 %		10 000 00	10 000 00
Olympic Savings and Loan Association	5.75 %		10 000 00	10 000 00

ORGANIZATIONS FUND
SCHEDULE D(Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1972

Page 11

Description	Interest Rate	Maturity Date	Par Value	Book Value
Medical Center, Chicago(Cont'd):				
Group investments(Cont'd) -				
Olympic Savings and Loan Association	6 %		\$ 10 000 00	\$ 10 000 00
University of Illinois student loan notes			25 500 00	25 500 00
Total Medical Center, Chicago			125 500 00	125 500 00
Chicago Circle:				
Group investments -				
Chicago Federal Savings and Loan Association	5 %		10 000 00	10 000 00
Home Federal Savings and Loan Association	5 %		9 996 00	9 996 00
Federal Agency Securities	6 1/4%	8/25/72	10 000 00	10 027 50
Bell Federal Savings and Loan Association	5 %		9 000 00	9 000 00
University of Illinois student loan notes			4 000 00	4 000 00
Total group investments			42 996 00	43 023 50
Investments of separately invested funds (Schedule E) -				
Mid-America Federal Savings and Loan Association	5 %		3 076 45	3 076 45
Total Chicago Circle			46 072 45	46 099 95
Grand total (Schedule A)			\$ 389 663 77	\$ 389 779 40

ORGANIZATIONS FUND
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1972

	Balance, August 1, 1971	Additions	Deductions	Balance, July 31, 1972
Urbana-Champaign:				
American Society of Civil Engineers	\$ 200 00	\$	\$	\$ 200 00
Atius-Sachem	4 700 00			4 700 00
Cosmopolitan Club - building	30 000 00			30 000 00
Dad's Association		1 500 00		1 500 00
Eta Kappa Nu	300 00			300 00
Gamma Sigma Delta	500 00			500 00
Hoof and Horn Club Yearbook		1 803 82		1 803 82
Independent College Democrats		1 002 12		1 002 12
Iota Sigma Pi	500 00			500 00
Mothers Association	4 024 52			4 024 52
Panhellenic Council		4 000 00		4 000 00
Phi Alpha Theta		1 059 04	200 00	859 04
Physical Education Student Organization	2 000 00			2 000 00
Pi Kappa Lambda	1 000 00			1 000 00
Flowboy Prom	450 00			450 00
Quarterback Club		3 045 00		3 045 00
E. A. Reid open house award	1 000 00			1 000 00
St. Pat's ball	750 00			750 00
Sigma Delta Chi	2 008 14		2 008 14	
Southwest Campus Residents' Association	2 500 00		1 500 00	1 000 00
SCRA Railroad Club	151 99		151 99	
Terrapin Club	1 500 00		241 92	1 258 08
University Hockey Club	2 500 00	2 000 00	2 500 00	2 000 00
Volunteer Illini Projects		10 249 20	6 138 44	4 110 76
WLC Child Care Center		500 00		500 00
Zeta Phi Eta	300 00			300 00
Total Urbana-Champaign	54 384 65	25 159 18	12 740 49	66 803 34
Chicago Circle:				
Scholarship fund - Hellenic Club	2 285 61	790 84		3 076 45
Grand total (Schedule A)	\$ 56 670 26	\$ 25 950 02	\$ 12 740 49	\$ 69 879 79

ORGANIZATIONS FUND

Page 13

SCHEDULE F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT

URBANA-CHAMPAIGN

YEAR ENDED JULY 31, 1972

Balance, August 1, 1971	\$ 7 451 84
Addition	<u>2 516 96</u>
Balance, July 31, 1972	<u>\$ 9 968 80</u>

ORGANIZATIONS FUND

SCHEDULE G
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1972

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN: Accountancy Club	Teaching, accountancy students	Professional, local	Lawrence A. Gyenes	C. F. Dunham	\$ 59 96	\$ 15 00	\$ 10 28	\$ 64 68
Jane Addams School, Social Workers	Discuss social work, students	Professional, social, service	James Brunner	(1)	61 10	- 0 -	- 0 -	61 10
Advertising Club	Teaching, interested students	Professional, local	Gordon E. White	S. W. Dunn	465 76	552 50	847 23	171 03
Ad Hoc Committee for a Traditional Festival	To hold a traditional music festival on the quad	Social	Ann Podjasek	A. Doyle Moore	- 0 -	950 00	950 00	- 0 -
Advisor	Publish a teacher-course evaluation, students	Local	Robert E. Goldberg	Naomi W. Hunter	4 203 76	2 349 95	3 712 02	2 841 69
African Students Association	Create understanding between Africa and America, African students	Local	Fred Kanali	Charles Quick	351 52	1 049 69	1 155 04	246 17
Agricultural Economics Club	Teaching, agricultural students	Professional, local	Kevin Martin	Raymond M. Luethold	2 14	62 00	55 20	8 94
Agricultural Education Club	Teaching, agricultural students	Professional, local	James R. Holstine	Robert W. Walkers	635 58	290 00*	174 43	171 15
Agricultural Mechanization Club	Service, agricultural students	Professional, local	Alan Christianson	Donald L. Day	302 93	228 00	237 37	293 56
Agriculture Communications of Tomorrow	Promote interest in agriculture communications, students	Professional	Cindy Holmstrom	James Evans	21 46	119 00	109 29	31 17
Agriculture Council	Teaching, agricultural men	Professional, local	Craig A. Buhrow	Hollee Thomas	79 97	70 00	90 72	59 25
Aikido Club	Instruction, practice in self defense	Social, recreational	Marion M. Taylor	P. Wennerholm	10 21	- 0 -	- 0 -	10 21
Air Force R.O.T.C. Activities Council	Military, advanced Air Force, R.O.T.C. students	Local	Philip D. Sabin	Edwin H. Clark	35 99	468 00	388 72	115 27
Allen residence hall	Dormitory, women students	Local	(1)	(1)	1 118 43	- 0 -	1 118 43	- 0 -
Allen linen service	Linen service, women students	Local	(1)	(1)	- 0 -	299 00	299 00	- 0 -
Alpha Epsilon	Promote scholarships engineering students	Professional, national, honorary	Daniel Roley	J. Kent Mitchell	67 86	124 00	127 00	64 86
Alpha Epsilon Delta	Promote interest in medicine, students	Professional	Liisa Laakso	Julian M. Frankenburg	84 09	627 50	567 09	144 50
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	Robert H. Sampson	David N. McLane	75 63	73 00	10 00	138 63
Alpha Kappa Psi	High business ideals, commerce students	Professional, national, honorary	Paul W. Asheim	(1)	152 80	1 702 00	1 803 26	51 54
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Dawn A. Livergood	Mary Pollock	754 46	3 280 16	3 246 11	788 51

* Treasurer
(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd):								
Alpha Mu Sigma	Promote medical sciences, students	Professional, local	(1)	(1)	\$ 6 83	\$ - 0 -	\$ 6 83	\$ - 0 -
Alpha Phi Alpha	Social, students	National, social	Sammie E. Watson	(1)	5 98	92 95	- 0 -	98 93
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	Daniel R. Cox	Den Lee Isaacs	390 64	2 967 08	2 757 44	600 28
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Linda Kerner	Alyce Cheska	89 75	100 00	107 29	82 46
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	Keith E. Hinrichs	David L. William	109 51	445 76	322 78	232 49
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	Richard Crane	Raymond M. Leuthold	102 00	1 232 00	693 07	640 93
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	Darrel R. Rogers	Gerald Wirtz	44 77	138 50	141 80	41 47
American Civil Liberties Union	Civil liberties education, students	Service	Robert Baillie	Horace W. Norton	135 65	135 25	213 67	57 23
American Field Service College Club	To promote peace and international understanding, students and staff	National	Marjorie Weeks	A. B. Courier	17 48	22 85	29 58	10 75
American Foundrymen's Society	Teaching, interested students	Professional, national	Gary Smith	James L. Leach	1 095 68	105 50	172 50	1 028 68
American Institute of Aeronauts and Astronauts	Teaching, interested students	Professional, national	Robert Stack	Herman Krier	122 67	44 00	32 07	134 60
American Institute of Architects	Teaching, architectural students	Professional, national	George Shoreburn	George T. Clayton	44 01	239 80	279 90	3 91
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	Greg Rossi	R. C. Alkire	19 29	674 50	661 61	32 18
American Institute of Industrial Engineers	Promote career activities, industrial engineering	National	Norman A. Femrite	L. C. Pigage	297 92	85 52	118 75	264 69
American Institute of Industrial Engineers Alumni Fund	Promote career activities, industrial engineering alumni	Professional, national	Gary T. Petersen	L. C. Pigage	111 49	105 00	125 00	91 49
American Music Group	To perform music of American composers, students	Local	James MacDonald	Neely Bruce	200 00	74 87	208 95	65 92
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	Melvin Buescher	Benjamin A. Jones, Jr.	196 78	699 55	767 31	129 02
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	Charles William Ruth	J. E. Stallmeyer	310 66	1 087 58	628 96	769 28

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEMIE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd):								
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	Douglas Gehrig	Richard E. Klein	\$ 115 01	\$ 58 00	\$ 170 54	\$ 2 47
American Students for Israel	To create an awareness of Israel, students	Educational, local	Steven M. Tovian	Rhoda Agin	12 54	275 00	244 61	42 93
Angel Flight	Service, Arnold Air Society Auxiliary, women	National	Cynthia H. Gruner	A. Reid	157 54	247 47	320 07	84 94
Anthemiois Chapter Alpha Phi Chi	Teaching, architecture and F.A.A. students	Professional, national	David Walter Look	Jack S. Baker	66 00	- 0 -	66 00	- 0 -
Anthropology Club	To improve student-faculty relations, students	Social, local	Sheryl Lybarger	Z. W. Crissman	13 04	- 0 -	- 0 -	13 04
Anti-imperialist women's movement	Discuss problems of women and educate fellow staff members	Political	Mary Kay Lama	Ella Wilker	- 0 -	64 98	64 98	- 0 -
Arab Students Organization	Social, Arab students	Local	Mohamed R. Khawlie	Howard J. Caquelin	84 60	175 11	110 90	148 81
Architectural awards banquet	Social, architectural students	Local	Jack H. Swing	Jack H. Swing	726 63	598 70	1 322 33	3 00
Archonian Club	Prepare members for induction into Zeta Phi Beta sorority	Local	Vivian Allison	Pola Patterson	- 0 -	30 00	- 0 -	30 00
Armed Forces ball-guarantee	Military, R.O.T.C. students	Local	Michael N. Cullinan	William L. Kostar	682 82	277 15	370 88	589 09
Armed Forces Council	Cadet service, R.O.T.C. students	Local	Michael N. Cullinan	William L. Kostar	15 00	- 0 -	- 0 -	15 00
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary	Gerald Depkus	A. Reid	22 04	10 98	6 08	26 94
Arts Council	To promote the arts, students		Margaret M. Watson	Henry K. Zalucky	- 0 -	1 490 09	1 490 10	01*
Asian American Alliance	To provide Asian-Americans with a common meeting place for cultural and social interaction, students	Social, service	Wanda J. Kawahara	Seiichi Makino	28 27	112 50	121 90	18 87
Associated General Contractors	Introduction to construction industry, engineering students	Professional, national	Stuart D. Anderson	Richard W. Woodhead	10 05	73 00	40 48	42 57
Associated Student Council for University Reorganization	To promote University reorganization, students	Local	Kate Mast	F. C. Jafer	978 69	2 365 61	3 393 26	48 96*
Associated Students Services	To foster expansion and development of continuing services for students, students	Local	Gretchen Faulstich	Robert G. Brown	125 83	7 426 92	7 545 17	7 58
Association for Computing Machinery	Exchange of scientific information, students	Professional, national	Eugene J. Polley, Jr.	C. W. Gear	64 17	28 00	- 0 -	92 17

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBANA-CHAMPAIGN(Cont'd): Association Internationale des Etudiants en Sciences Economiques et Commerciales	The international exchange of busi- ness and management ideas, students	Professional	Phyllis K. Platt	Carl T. Arlt	\$ 328 26	\$ 994 60	\$ 998 86	\$ 324 00
Association of Food Technologists	Teaching, food technology students	Professional, national	Steve Leman	J. H. Hetrick	66 90	117 15	135 03	49 02
A-Ti-Us	Recognize activities and scholar- ship, sophomore students	Local, honorary	Barbara A. Christen	Daniel Perrino	87 73	300 00	154 15	233 58
A-Ti-Us - Sachem Sing	Joint cultural activity, students	Local, honorary	Barbara A. Christen	Daniel Perrino	1 393 22	2 431 94	2 756 87	1 068 29
A-Ti-Us - Sachem Sing - Creative Student Art	Special project founded by A-Ti-Us - Sachem, students	Local, honorary	Daniel Perrino	Daniel Perrino	1 000 00	650 00	940 16	709 84
Babcock 1 and basement	Dormitory, students	Local	(1)	(1)	19 08	- 0 -	19 08	- 0 -
Babcock 2	Dormitory, students	Local	(1)	(1)	94 81	- 0 -	94 81	- 0 -
Babcock 3	Dormitory, students	Local	(1)	(1)	130 74	- 0 -	130 74	- 0 -
Babcock 4	Dormitory, students	Local	(1)	(1)	19 15	- 0 -	19 15	- 0 -
Bangladesh Student Association	Social, cultural, recreational and scholastic activities, students	Local, social	Mohammed Azizul Islam	Kurt Klein	210 55	724 00	910 77	23 78
Bangladesh Student Associa- tion emergency relief	East Pakistan emergency relief	Local	(1)	(1)	- 0 -	100 00	100 00	0 -
Baptist Student Union	To aid students in their religious development	Local	Alfred F. Kyle	Thomas H. Anderson	- 0 -	331 01	321 25	9 76
Beta Alpha Psi	Teaching, accountancy students	Professional, national	Ted E. Harms	Gerald D. Brighton	455 17	1 808 00	1 696 25	566 92
Barton 2	Dormitory, women students	Local	(1)	(1)	3 69	- 0 -	3 69	- 0 -
Black Chorus	Promote black culture, students	Local, social	Walter H. Fisher	Paulette L. Randall	355 37	1 187 30	1 169 31	373 36
Black Graduate Committee	Provide channel of communications, black graduate students	Local	Wallace L. Gatewood	(1)	388 14	0 -	305 64	82 50
Black Greek Association	To improve the quality of black social life on the U of I campus	Social	Terri Robinson	Bruce Nesbitt	- 0 -	60 11	61 20	1 09*
Black Student Association Graduation Committee	Graduation, black students	Local	Sheila Thomas	Bruce Nesbitt	0 -	831 21	813 25	17 96
Black Students Association	Service, students	Local	Allen Smith	Walter Strong	850 65	615 27	1 150 79	315 13
Black Student Association Yearbook Committee	Yearbook, black students	Local	William Bell	Walter Strong	0	2 074 72	1 005 36	1 069 36
Black Law Student Associa- tion	Unity, black law students	Local	J. Roi Jones	Stephen Goldberg	400 00	30 43	117 24	313 19

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN(Cont'd):								
Blaisdell hall	Dormitory, women students	Local	(1)	(1)	\$ 230 43	\$ - 0 -	\$ 230 43	\$ - 0 -
Blaisdell hall linen service	Linen service, women students	Local	(1)	(1)	- 0 -	65 00	65 00	- 0 -
Blues Power	To promote, preserve and aid Blues Music	Social	Pamela S. Filson	Pamela S. Filson	- 0	601 25	510 00	91 25
Boneyard Press	Publish Boneyard Press	Local	Joseph W. Hamilton	Page Steinhens	- 0 -	1 417 60	1 417 60	- 0 -
Brightbill, Charles K. banquet fund	Recreation and park administration, students	Professional	Edward W. Harvey	George A. Lowrey	1 28	- 0 -	- 0 -	1 28
Black Student Association Conference Committee	Independent account of Black Student Association	Local	Ron Winky	Bruce Nesbitt	- 0 -	100 00	44 66	55 34
Bromley hall student government	Service, students	Local	(1)	(1)	20 00	- 0 -	20 00	- 0 -
Brotherhood	Politically inclined organization dedicated to the community, students	Social	Edward Goens	John Sullivan	- 0	10 25	10 00	25
Busey, Mary E., hall	Dormitory, women students	Local	(1)	(1)	295 29	- 0 -	295 29	- 0 -
Campus Chest	Service, raise funds, University students	Local	Donna Marcantonio	John W. Price	1 945 64	5 159 55	6 076 60	1 028 59
Campus Folksong Club	Study and enjoyment of traditional material, interested persons	Local	Thomas E. Anderson	Archie Green	146 71	108 78	210 44	45 05
Campus Self-defense Association	Teaching self-defense, interested persons	Local	John T. Smith	Richard Bogartz	4 73*	210 00	200 00	5 27
Carr 1	Dormitory, students	Local	(1)	(1)	5 45	- 0 -	5 45	- 0 -
Carr 3	Dormitory, students	Local	(1)	(1)	42 96	- 0 -	42 96	- 0 -
Carr 4	Dormitory, students	Local	(1)	(1)	5 27	- 0 -	5 27	- 0 -
Center for Nonviolent Social Change	Provide a focal point for those who actively seek non-violent solutions, interested students	Local	Keith D. Patton	Arnold Panitch	730 56	3 783 00	3 120 00	1 393 56
Champaign Karate Club	To teach karate and good sportsmanship, interested persons	Local	Dan Caughey	Walter S. Knodle	- 0 -	468 36	459 25	9 11
Champaign-Urbana walk for development	To take part in the international walk for development	Local	Richard Gordon	Dennis R. Zander	- 0 -	48 50	29 00	19 50
Chevron	Service, women students	Local	Janet Krause	Richard Meredith	64 87	63 53	77 08	51 32
Champaign-Urbana Young World Development	To raise money for use in attacking poverty, students	Local	William G. Logas	M. L. Flynn	06*	405 10	271 85	133 19

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBAN CAMPAIGN(Cont'd): Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	Donald L. Patton	N. Khachatryan	\$ 89 02	\$ 655 36	\$ 701 98	\$ 42 40
Chi Epsilon National	Second account of Chi Epsilon	Professional, national, honorary	Donald L. Patton	N. Khachatryan	- 0 -	4 710 90	4 710 90	- 0 -
Chi Gamma Iota Chapter	Scholarship, veterans	National, honorary	Robert K. Waltz	E. T. Sanford	793 42	1 440 37	1 935 33	298 46
Chi Gamma Iota national	Scholarship, veterans	National, honorary	(1)	(1)	205 66	12 43*	193 23	- 0 -
Chinese affairs study group	To promote understanding between China and the United States, graduate students, faculty	Local	Kai Sin Wong	(1)	- 0 -	234 00	201 10	32 90
Chinese Students Club	Social, Chinese students	Local	Jang Mei Gloria Wu	Chung Yi Chiou	3 14	1 386 79	1 377 33	12 60
Christian fellowship	Student religious discussion, interested students	Local	(1)	(1)	44 22	- 0 -	44 22	- 0 -
Christian fellowship literature	Dissemination of Christian literature, interested students	Local	(1)	(1)	158 60	- 0 -	158 60	- 0 -
Christian Science Organization	Religious, Christian Science students	National	Diana T. Murphy	Patrick Welch	30 73	2 821 97	2 579 90	272 80
Cinema Guild	Promote film making, students and faculty	Local	Nathaniel Kohn	James Mitchell Brown	2 351 74	51 030 50	50 319 94	3 062 30
Clark 2	Dormitory, women students	Local	(1)	(1)	5 00	5 00	10 00	- 0 -
Clark 3	Dormitory, women students	Local	(1)	(1)	34 50	- 0 -	34 50	0
Clark-Barton-Lundgren- linen service	Linen service, women students	Local	(1)	(1)	1 95	238 00	239 95	- 0 -
Community Development Communications	To apply communication theory to solving social problems, students	Local	Steve Hopkins	Richard Nielsen	- 0 -	40 00	40 00	- 0 -
Classics Society	Social, interested students	Local	Bonnie Hogreve	Richard T. Scanlon	2 39	- 0 -	- 0 -	2 39
Coalition for Voter Registration	Voter registration, students	Political	Mark Willett	Richard J. Anderson	- 0 -	1 553 00	1 376 51	176 49
College Democrats	Education, political, students	Local	David Staub	Harry Tiebout	62 64	4 617 56	4 110 86	569 34
College Republicans	Education, political, students	Local	Jeffery M. Zoll	Wallace D. Farnham	- 0 -	700 32	521 10	179 22
Columbian Students Association	Social, students	Local	(1)	(1)	75	- 0 -	75	- 0 -
Computation in the C.N.F.	Dissemination of knowledge, students	Service	Alan Oberrotman	Heinz Von Forster	- 0 -	985 65	- 0 -	985 65

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ORGANIZATIONS FUND
SCHEDULE C(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd): Concert Choir	Perform the best in Choral literature, interested students	Local	Philip Mast	Harold O. Decker	\$ 157 50	\$ 6 354 04	\$ 5 552 76	\$ 958 78
Conservative Coordination Council	Advance conservative thought, students	Local	Lawrence Krebs	Donald L. Kemmerer	54 31	68 00	114 57	7 74
Construction Specification Institute	Achieve a better understanding between the student and construction industry, students	Professional	William L. Anderson	Christopher A. Moyer	15 00	240 50	63 24	192 26
Cooperative Extension Club	Teaching, agricultural students	Local	Diana J. Rothe	Del Dahl	55 39	15 00	13 20	87 19
Cosmopolitan Club house	House foreign students, students	Local	Sinkoney G. Jeng	John W. Price	8 416 39	10 266 81	11 814 62	6 868 58
Cosmopolitan Club - social fund	Social, students	Local	Sinkoney G. Jeng	John W. Price	23 22	430 36	259 49	194 09
Craft Guild	Promote interest in crafts, craft majors	Professional, local	Mary E. Rush	D. E. Frith	915 41	4 005 65	4 195 37	725 69
Crafty Bunch, Inc.	To better university and community relationship, students	Local	Harrison R. Courtney	Lawrence S. Prio	35 25	35 25	35 25	35 25
Cyclothem Club	Promote interest in the geological sciences, students	Local	Joseph M. Jakupcak	John L. Carter	1 227 15	198 75	126 69	1 299 21
Dad's Association	Fellowship, student dads	Local	Charles W. Hendrix	Stan Rahn	4 384 75	20 970 54	21 407 92	3 947 37
Dairy Science Club	Teaching, agricultural students	Professional, local	Nelson Heinzmann	Jimmy H. Clark	176 35	3 347 08	3 491 59	31 84
Dairy Technology Club	Teaching, dairy technology students	Professional, local	Steve Leman	Stewart L. Tuckey	184 41	390 50	384 91	190 00
Delta Pi Epsilon	Teaching business, graduate students	Local, honorary	Dennis R. Rebhuan	Anna Mahaffey	1 233 08	2 047 60	1 538 68	1 742 00
Delta Sigma Omicron	Social, disabled students	National	Bazel Sheets	Patricia J. McLean	2 376 02	4 616 86	5 562 96	1 429 92
Delta Sigma Pi	Teaching, commerce students	National	Mark Ross	James R. Cooper	364 29	3 907 30	3 814 99	456 60
Delta Sigma Rho	Teaching, speech students	National, honorary	Roger E. Dykstra	Joseph Wenzel	5 14	- 0 -	- 0 -	5 14
Delta Sigma Theta	Social, women students	National	Denise Hendry	Sandra Jones	301 97	823 94	1 064 72	61 19
Deseret Club	Study church doctrine, students	Local	(1)	(1)	5 50	- 0 -	5 50	- 0 -
Eagles, Inc.	Social, Coast Guard Academy	National	Daniel L. Burghart	Arnold Arts	331 88	- 0 -	34 68	297 20
Engineering Council	Governing body, engineering students	Local	Harold Mortensen	F. A. Morrison	129 44	55 40	140 55	44 29
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, local	Steven K. Lausmann	John W. Wardock	11 47	- 0 -	- 0 -	11 47

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN(Cont'd): Ernest A. Reid open house award	Engineering, students	Local	Paul R. Egbert	Paul R. Egbert	\$ 675 04	\$ 22 90	\$ 50 00	\$ 647 94
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	Jack P. Trautzman	Milton H. Crothers	349 83	2 002 58	1 984 52	367 89
Evans, Laura B., hall	Dormitory, women students	Local	(1)	(1)	799 85	196 00	995 85	- 0 -
Faculty for University Reform	Promote changes, interested faculty	Local, service, political	(1)	(1)	4 32	- 0 -	4 32	- 0 -
Faculty-students for Freedom of Soviet Jews	Promote understanding, interested students and faculty	Local	(1)	(1)	- 0 -	95 00	95 00	- 0 -
Family Housing Council	Service, married student housing representatives	Local	Sharron Brunk	(1)	559 84	12 796 40	10 688 33	2 667 91
FAR Camera Club	Photography, FAR hall students	Local	(1)	(1)	13 19	- 0 -	13 19	- 0 -
FAR dry cleaning	To provide a service for the residents, students	Local	(1)	(1)	9 40	- 0 -	9 40	- 0 -
FAR Joint Account	Student government, students	Local	(1)	(1)	129 95	64	130 59	- 0 -
Federation of International Student Associations	Social, foreign student association representatives	Local	Gideon Keren	Daniel Perrino	53 73	391 26	216 58	228 41
Fellowship of Christian Athletes	To confront athletes and coaches, students	Local, service	(1)	(1)	15 00	- 0 -	15 00	- 0 -
Field and Furrow Club	Teaching, agricultural students	Professional, local	Terry Pope	A. W. Burger	608 46	2 216 95	2 154 44	670 97
Film Society	Study of motion pictures, interested students	Professional, local	Steven P. Hill	Clayton L. Dawson	2 205 59	5 107 10	5 723 87	1 588 82
Flagg house	Dormitory, women students	Local	(1)	(1)	8 10	- 0 -	8 10	- 0 -
Flying Illini	Social, interested students	Local	William J. Baxter III	S. C. McClintock	128 91	3 034 87	3 163 78	- 0 -
Folk Dance Club	Study international dances, interested students	Local	Iana Stolarsky	George A. Lorey, Jr.	242 86	388 15	506 75	124 26
Folks	Publish Walrus, students	Local	Gretchen Faulstich	Page Stephens	56 50*	85 07	28 57	- 0 -
Forbes area	Dormitory, students	Local	(1)	(1)	400 39	- 0 -	400 39	- 0 -
Forbes 1	Dormitory, students	Local	(1)	(1)	111 02	- 0 -	111 02	- 0 -
Forbes 3 E	Dormitory, students	Local	(1)	(1)	5 86	94 05	99 91	- 0 -
Forbes 3 W	Dormitory, students	Local	(1)	(1)	24 00	- 0	24 00	- 0 -
Forbes 4 E	Dormitory, students	Local	(1)	(1)	16 09	66 70	82 79	- 0 -

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* Deduct.

ORGANIZATIONS FUND
SCHEDULE C(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
URBANA-CHAMPAIGN (Cont'd): Forbes Citadel 4 W	Dormitory, students	Local	(1)	(1)	\$ 74 96	\$ - 0 -	\$ 74 96	\$ - 0 -	22
Forbes Hilton 2 E	Dormitory, students	Local	(1)	(1)	73 27	61 91	135 18	- 0 -	
Foreign students aid fund	Loans and grants, foreign students	Local	Howard J. Caquelin	Antoinette La Voie	1 701 45	398 11	1 382 41	717 15	
Fornosan Student Club	Develop a cooperative relationship among Fornosan students on campus, students	Local	Ju Fu-Shyong	Chiu-Chuan Cheng	11 30	61 85	44 31	28 84	
Free Methodist Foundation	Religious, University students	National	Mike Tindall	U. Milo Kaufmann	25 42	25 42	25 42	25 42	
Friends of Gemini	Assistance for Gemini House	Local	(1)	(1)	- 0 -	315 00	10 52	304 48	
Friends of Earth Works	To provide services for students and community, students	Local, service	W. Broom	Francis L. Nusca	71	- 0 -	71	- 0 -	
Gamma Epsilon	Promote scholarship and leadership, general engineering students	Local	Thomas Burke	H. Streeter	52 40	210 00	87 50	174 90	
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	Roger L. Courson	(1)	1 030 10	2 003 52	1 982 20	1 051 42	
Gargoyle	Recognition, architectural students	Professional, national, honorary	Patricia Gaffney	Lloyd A. Leffers	371 99	852 50	848 67	375 82	
Garner area	Dormitory, students	Local	(1)	(1)	357 24	- 0 -	357 24	- 0 -	
Garner 1	Dormitory, students	Local	(1)	(1)	90 62	- 0 -	90 62	- 0 -	
Garner 2 E	Dormitory, students	Local	(1)	(1)	31 27	- 0 -	31 27	- 0 -	
Garner 2 W	Dormitory, students	Local	(1)	(1)	122 92	- 0 -	122 92	- 0 -	
Garner 3 E	Dormitory, students	Local	(1)	(1)	114 89	- 0 -	114 89	- 0 -	
Garner 3 W	Dormitory, students	Local	(1)	(1)	93 95	- 0 -	93 95	- 0 -	
Garner 4 E	Dormitory, students	Local	(1)	(1)	59 50	- 0 -	59 50	- 0 -	
Garner linens	Dormitory, students	Local	(1)	(1)	- 0	357 00	357 00	- 0 -	
Garner suites 4 W	Dormitory, students	Local	(1)	(1)	322 74	59 50	382 24	- 0 -	
Gay Liberation	To advance political and social rights of homosexuals, interested persons	Local	W. R. Leubrie	Louis Werner	55 68	226 14	279 30	2 52	
German Club	Teaching, interested persons	Professional, local	Gerald T. Tumlicliff	R. Sell	14 41	522 00	506 27	30 14	
Glider Club	Social, interested students	Local	Dennis Doubek	Donald M. Price	2 701 13	10 263 07	10 593 54	2 370 66	
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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URANA-CHAMPAIGN (Cont'd): Graduate Arts Society	Provide opportunities to develop and express artistic skills, students	Local	Linda Lipp	Robert N. Fisher	\$ 5 92	\$ - 0 -	\$ - 0 -	\$ 5 92
Graduate Student Association	Social, graduate students	Local	John E. Briggs	None required	165 92	13 425 09	12 928 12	662 89
Graduate Student Association outside fund 1	Petty cash account, graduate students	Local	Jane Clark	None required	97 64	60 54	158 18	- 0 -
Graduate Student Association outside fund 2	Provide students with services, students	Local	Michael J. Brady	None required	11 968 59	202 810 19	210 820 98	3 957 80
Graduate Student Association outside fund 3	Book service, students	Local	Carole Pearson	None required	458 55*	8 254 18	7 803 68	8 05*
Graduate Student Association outside fund 4	Art supply store, students	Local	Laurie Mc Carthy	None required	195 28	40 676 39	41 254 42	382 75*
Graduate Student Association outside fund 5	Book store, students	Local	Mark Fredman	John Briggs	314 70	8 832 68	9 070 20	77 18
Graduate Student Association outside fund 6	Paper back books, students	Local	Bob Goldstein	None required	408 00	8 620 91	8 744 10	284 81
Gregory Drive multipurpose room committee	Dormitory, students	Local, social	(1)	(1)	191 66	- 0	191 66	- 0 -
Handball Club	Recreational, interested persons	Local	Scott McKay	Dayton Pickett	- 0 -	287 25	286 68	57
Hard Core Mime Troupe	Theatrical presentations, students	Local	Nancy Borrenpohl	Ronan E. Tynchyslyn	- 0 -	100 00	99 95	05
History Graduate Students Association	Teaching, history students	Local	(1)	None required	2 50	- 0 -	- 0 -	2 50
Home Economics Central Committee	Student government, home economics students	Local	Martha Wax	Mary Jo Fickle	250 63	154 35	271 09	133 89
Home Economics Club	Teaching, home economics students	Professional, local	(1)	(1)	65 16*	65 16	- 0 -	- 0 -
Hoof and Horn Club	Teaching, agricultural students	Professional, local	Doreen Bauman	D. H. Baker	563 69	6 054 23	6 124 07	493 85
Hoof and Horn Club yearbook	Publish yearbook of yearly events, agricultural students	Local	Doreen Bauman	D. H. Baker	1 289 31	2 176 50	3 250 23	215 98
Hopkins area	Dormitory, students	Local	(1)	(1)	742 31	- 0 -	742 31	- 0 -
Hopkins 1	Dormitory, students	Local	(1)	(1)	68 83	- 0 -	68 83	- 0 -
Hopkins 2 E	Dormitory, students	Local	(1)	(1)	47 65	- 0	47 65	- 0 -
Hopkins 2 W	Dormitory, students	Local	(1)	(1)	263 12	- 0 -	263 12	- 0 -

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization URBANA-CHAMPAIGN(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
Hopkins 3 E	Dormitory, students	Local	(1)	(1)	\$ 6 16	\$ 100 00	\$ 106 16	\$ - 0 -	24
Hopkins 4 E	Dormitory, students	Local	(1)	(1)	22 47	22 47	44 94	- 0 -	
Hopkins 4 W	Dormitory, students	Local	(1)	(1)	81 60	- 0 -	81 60	- 0 -	
Horticulture Club	Social, students	Local	Robert Amlins	J. B. Gartner	4 443 61	7 004 01	5 592 19	5 755 43	
Housing Advisor	Improve housing, students	Local	(1)	(1)	132 38	- 0 -	132 38	- 0 -	
Howdy Doodly sports equipment sales	Provide low cost sports equipment to university students and organizations	Local	David Stanger	David Bechtel	- 0 -	1 015 17	745 92	269 25	
Ice Dancing Club	To enjoy the recreational aspects of ice dancing	Social	James Atherton	Janet L. Pirmat	- 0 -	540 25	490 00	50 25	
I Felte Thi	Social, students	Local	Gary D. James	Jean F. Hill	10 75	124 50	110 68	24 57	
Illini Sota	Teaching, occupational therapy students	Professional, local	Rita Brosious	Virginia Dunn	81	463 97	440 36	24 42	
Illini Ceramist	To publish yearbook, ceramics students	Professional, national	Mary K. Volden	A. Friedburg	1 043 92	437 50	994 00	467 42	
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Sally Jackson	Charles Willard	180 06	2 575 30	2 194 78	560 58	
Illini Foresters	Teaching, forestry students	Professional, local	Mike Rogers	Irving Holland	1 069 49	2 307 59	2 514 84	882 24	
Illini Guides - general	To aid in the orientation of new students to campus	Social	Shelly Peretz	Mary Pollock	- 0 -	367 37	6 81	360 56	
Illini Union student activities	To promote student activities, students and faculty	Local	Richard L. Sumption	Rick Ross	83 83	170 124 71	161 096 51	9 112 03	
Illinois Invitational Drill Meet	R.O.T.C. drill meet, members of Fishing Rifles	Local	Daniel J. Burghart	Arnold Arts	1 120 39	2 085 45	2 593 85	611 99	
Illinois Public Interest Research Group	To research public interest problems and issues, interested persons	Local	(1)	(1)	7 76	- 0 -	7 76	- 0 -	
Illinois Street Residence Hall Council	Governing body for Townsend and Wardall halls, students	Local	(1)	(1)	975 64	- 0 -	975 64	- 0 -	
Independent Housing Association	Serve independent housing, students	Local, social	S. Diane Smith	Jaclyn Kras	717 55	10 899 61	11 594 28	22 88	
Independent Housing Associa- tion, Scholastic Award	Scholastic award, students	Local	Franklin H. Brown	Ken Allen	867 00	161 00	1 028 00	- 0 -	
Independent Housing Associa- tion, Service Award	Service award, students	Local	Franklin H. Brown	Ken Allen	- 0 -	95 12	95 12	- 0 -	

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd): India Students Association	Social, students from India and Pakistan	Local	Bhargava Vinaya	(1)	\$ 1 078 65	\$ 7 899 92	\$ 7 373 19	\$ 1 605 38
Industrial Education Society	Promote industrial education	Professional	Shash Rovel	H. Sredl	- 0 -	5 06	- 0 -	5 06
Inner Peace Movement	Encourage and promote self-development and understanding, interested persons	Local	Ruth Bryant	Richard B. Chapas	33 65	93 40	85 52	41 67
Institute of Electrical and Electronics Engineers	Teaching, electrical engineering students	Professional, national	Casey Leung	Paul Eggert	852 71	224 00	188 46	886 25
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	Eugene D. Brenning	Robert H. Wortman	16 77	- 0 -	1 24	14 93
Interform Common Council	Increase communication between residence halls	Local	Carol Shiffrin	Mervyn W. Steiter	- 0	480 19	408 25	71 94
Interfraternity Council	To govern fraternities, election by fraternities	National	David S. Bechtel	David S. Bechtel	3 566 50	22 218 52	23 440 98	2 344 04
Inter-Varsity Christian Fellowship	Study of the Bible	Local	James Lundgren	David H. Offner	- 0 -	1 042 94	1 038 15	4 79
Iota Sigma Pi	Teaching, chemistry students	Professional, national, honorary	Joan M. Ryan	Ruth T. Power	77 52	296 26	238 34	135 44
Investment Club	To provide services and assistance in investing	Service	Jeff Pierce	Paul Wells	- 0 -	363 00	363 00	- 0 -
Iranian Students Association	Social, Iranian students	Local	Masoud Mostafavi	Joseph D. Phillips	197 86	321 14	400 77	118 23
Israel Students Organization	Social, Israel students	National	Joseph Zahavi	Ruben Cohn	4 448	18 00	15 60	6 88
Judo Club	Teaching, interested persons	Local	Rose C. Moy	Cary Yamanaka	324 69	164 98	104 10	385 57
Junior Bar Association	To encourage discussion of legal problems, law students	Local	Terry Sharp	Gordon Broom	259 00	76 00	126 50	208 50
Kappa Alpha Psi	Fraternity, students	Social	Theodore Bennett	John Sullivan	- 0	607 09	475 00	132 09
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Margaret Dees	Ferne S. Crouse	754 27	6 470 50	5 691 04	1 533 73
Kappa Tau Alpha	Scholarship, upper 10% of journalism students	Professional, national, honorary	F. E. Schooley	Theodore Peterson	69 18	546 95	344 30	271 83
Karate Kai	Education, students, staff and faculty	National	Marion M. Taylor	James Kaplafka	1 149 35	3 037 00	2 462 80	1 723 55
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	Mark A. Schnake	James A. Nelson	139 92	159 00	156 50	140 42

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972	Page
URBANA-CHAMPAIGN(Cont'd): Kids Incorporated	To organize and manage a non-instructed Saturday school for grade school children	Local	Judith Rosenthal	Sherry Dotlich	\$ 46 51	\$ 75 00	\$ 46 50	\$ 75 01	86
Kramert Center Student Association	Work of center, students	Local	Janet Schultz	Richard Rettberg	1 689 46	2 993 71	2 725 29	1 957 88	
La Crosse Association	To form a la crosse team	Local	David W. Moore	David Venhinger	- 0 -	981 00	980 24	76	
Latin American Students Association	Social, Latin American students	Local	Jorge Betancourt	Robert Winley	309 03	329 39	272 17	366 25	
Liahona fellowship	Religious, L.D.S. students	National	(1)	(1)	7 40	- 0 -	7 40	- 0 -	
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Andrew L. Parker	R. B. Hinely	31 33	- 0 -	- 0 -	31 33	
Lincoln Avenue residence joint account	Dormitory, women students	Local	(1)	(1)	1 910 55	- 0 -	1 910 55	- 0 -	
Lincoln Avenue residence - linen service	Linen service, women students	Local	(1)	(1)	1 240 18	650 00	1 890 18	- 0 -	
Lundgren 1	Dormitory, women students	Local	(1)	(1)	6 00	- 0 -	6 00	- 0 -	
Lundgren 2	Dormitory, women students	Local	(1)	(1)	11 00	- 0 -	11 00	- 0 -	
Lundgren 3	Dormitory, women students	Local	(1)	(1)	10 50	- 0 -	10 50	- 0 -	
McCarthy '72	Support of McCarthy	Local	Jocelyn Ghent	Gary Adelman	- 0 -	248 92	198 89	50 03	
Men's Glee Club	Concerts, students	Professional, local	John Rankin	William W. Olson	5 234 05	5 808 34	2 726 65	8 315 74	
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	Mark H. Rieke	James W. Bell	94 03	20 00	23 80	90 23	
Men's Residence Halls Association	Social, M.R.H. students	Local	(1)	(1)	31 44	31 44*	- 0 -	- 0 -	
Metallurgical Society	Teaching, mineral industries students	Professional, national	Stuart D. Rosenthal	Carl Alstetter	338 33	39 00	128 78	248 55	
Mid Illinois Grotto	Promote safe exploration and study of caves, students	National	Ken Allen	John Staples	32 18	76 15	57 19	51 14	
MOG Faculty-Staff Club	Recreational, faculty-staff	Local, social	George E. Morris	None required	78 00	- 0 -	21 00	57 00	
Mortar Board	Activity, senior women activity leaders	National, honorary	Yvonne Quinn	Mary Harrison	288 93	626 75	748 13	167 55	
Mothers Association	Meeting, publication, University mothers	Local	Mrs. Charlotte Bush	None required	3 436 02	22 542 18	20 087 85	5 890 35	

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE C(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
UREANA-CHAMPAIGN(Cont'd): Movement for a New Congress					\$	\$	\$	\$
	Nonpartisan political support, students	Local	(1)	(1)	13 15	29 00	42 15	- 0 -
Mu Phi Epsilon	Teaching, music students	Professional, national	Marilyn Duginger	Mrs. Sanford Berry	226 85	555 80	640 04	142 61
Music Educators National Conference	To further music education	Professional	Marilyn Duginger	Caroll Gonzo	- 0 -	508 00	497 02	10 98
Muslim Student Association	Social, Muslim students	Local	Mohammed H. Salem	Howard Caquelin	64 21	281 23	204 72	140 72
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Sallie Mitchell	MaryArbenz	18 24	- 0 -	- 0 -	18 24
National Lawyers Guild	Teaching, law students	Professional	Leonard Lewicki	None required	97 06	- 0 -	97 06	- 0 -
Navy Council Midshipman Fund	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	William E. Stacy	Paul A. Romanski	33 28	1 230 50	1 064 42	199 36
Newman Club	Religious, educational and social, University	National, social	Larry Arends	Edward J. Duncan	19 15	- 0 -	- 0 -	19 15
Newman Litourgia Art Club	Art study, students	Religious, local	George McCullough	William A. Watson	39 77	364 87	255 05	149 59
Noble 1	Dormitory, students	Local	(1)	(1)	7 30	- 0 -	7 30	- 0 -
Noble area	Dormitory, students	Local	(1)	(1)	21 00	- 0 -	21 00	- 0 -
Nonacademic Employees Council	To improve relations between employees, non-academic employees	Local	Julia Siler	Stanley Bengtson	1 231 03	- 0 -	296 53	934 50
Objective Magazine	Publication, students	Local	Patricia A. Frost	C. Winkelheke	94 25	- 0 -	69 00	25 25
Oglesby area fund	Dormitory, students	Local	(1)	(1)	117 96	- 0 -	117 96	- 0 -
The P.Q.'s	To raise funds for service projects	Social	Henry Young	Larry A. Frelow	- 0 -	40 25	- 0 -	40 25
Oglesby 1	Dormitory, students	Local	(1)	(1)	66	- 0 -	66	- 0 -
Oglesby 2	Dormitory, students	Local	(1)	(1)	20 43	66 00	86 43	- 0 -
Oglesby 4	Dormitory, students	Local	(1)	(1)	204 03	- 0 -	204 03	- 0 -
Oglesby 5	Dormitory, students	Local	(1)	(1)	3 65	- 0 -	3 65	- 0 -
Oglesby 6	Dormitory, students	Local	(1)	(1)	16 60	- 0 -	16 60	- 0 -
Oglesby 7	Dormitory, students	Local	(1)	(1)	87	- 0 -	87	- 0 -
Oglesby 8	Dormitory, students	Local	(1)	(1)	45 03	- 0 -	45 03	- 0 -
Oglesby 9	Dormitory, students	Local	(1)	(1)	52 06	- 0 -	52 06	- 0 -
Oglesby 12	Dormitory, students	Local	(1)	(1)	6 15	- 0 -	6 15	- 0 -

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972	Page
UPRANA-CHAMPAIN (Cont'd):									88
Omega Psi Phi	Interest in dance, students	Local, social	William C. Clark	(1)	\$ 12 00	\$ 559 79	\$ 549 54	\$ 22 25	
Omicron Delta Epsilon	Interest in economics, students and faculty	National, honorary	James F. Veatch	Harold Williamson	15 61	681 50	681 84	15 27	
Omicron Delta Kappa	Recognition of collegiate activities, junior and senior men	National, honorary	Phillip Overmeyer	Victor Stone	105 36	610 00	620 20	95 16	
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Jill Johnson	Mary Mather	165 57*	927 50	663 40	98 53	
Orchesis	Dance, interested students	Professional, national, honorary	Joann Revak	Ardaeth Koebel	319 27	- 0 -	319 27	- 0 -	
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	(1)	(1)	8 32	- 0 -	8 32	- 0 -	
Panhellenic Council	Govern sororities, sorority officers	National	Elizabeth Stevens	Jaclyn Kras	6 169 10	4 932 50	7 719 91	3 381 69	
P.A.R. general activity	Social, P.A.R. students	Local	(1)	(1)	524 10	74 00	598 10	- 0 -	
People	Dissemination of information, students	Local	Mark E. Friedman	(1)	6 07	351 10	356 10	1 07	
People for Local Voter Action	Encourage student participation in government	Political	Beverly Linestall	Arnold Pantich	- 0 -	618 25	190 22	428 03	
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	Daniel Burghart	Arnold Arts	85 31	471 00	468 44	87 87	
Phalanx	Military, advanced military students	Professional, national	David L. Ghere	William Kostar	113 91	62 00	79 82	96 09	
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	Ronald C. Brown	Robert Sutton	8 58	2 204 19	2 003 20	209 57	
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	Sherwin Kittleson	Donald E. Arnold	20 79	308 00	308 30	20 49	
Phi Eta Sigma	Scholastic, freshman students	National, honorary	James K. McEnerney	Gaylord F. Hatch	556 88	1 587 00	1 980 50	163 38	
Phi Lambda Pi	Scholastic, students	National, honorary	Leona Blum	Betty Hembrough	2 00	128 00	85 00	45 00	
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	Chester A. Thayer	Warren Ford	739 35	1 362 75	1 497 98	604 12	
Phi Mu Alpha - sinfonia	Teaching, music students	Professional, national	Mark L. MacRae	Daniel Perantoni	157 86	477 25	377 93	257 18	
Phi Sigma	Stimulate interest in biological science, graduate students	National, honorary	Dean H. Ferris	Dean H. Ferris	103 13	9 00	112 13	- 0 -	
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Ruth Ann Welch	Frances O. Van Dyne	267 41	1 262 59	1 195 20	334 80	

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN(Cont'd): Phillipine Association	To promote understanding and services to Filipino students	Local	Leticia H. Rosales	Rodolfo N. Salcedo	14 93 \$	31 76 \$	23 30 \$	23 41
Physical Education Student Organization	To provide opportunities for profession	Professional	Nancy Smuggs	Karen Fry	- 0 -	704 72	459 57	245 15
Physical Plant Recreation	Social, physical plant employees	Local	Beverly Bornfield	None required	2 833 56	- 0 -	- 0	2 833 56
Physics Society	Teaching, physics students	Professional, local	Steven D. Wertepny	David C. Sutton	11 11	58 00	61 38	7 73
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	David Leider	John R. Culbert	4 24	88 00	77 00	15 24
Pi Delta Phi	Scholarship, French honor students	National, honorary	Bernice S. Melvin	B. Wanner	78 32	417 00	398 10	97 22
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	Arthur L. Johnson	(1)	1 475 73	1 109 32	1 439 71	1 145 34
Pi Lambda Phi	Fraternity, students	National	(1)	(1)	43 10	- 0 -	43 10	- 0 -
Pi Mu Epsilon	Scholastic, juniors, seniors and graduates in mathematics	Professional, national, honorary	James E. Trefzga	Harold G. Diamond	278 80	170 00	144 98	303 82
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Rebecca J. Simon	Robert S. Byars	39 83	276 90	269 17	47 56
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	Thomas E. Quaka	James W. Bayne	153 91	1 277 25	1 225 36	205 80
Flowboy prom	Social, agricultural students	Local	Lynn R. Shirmm	Warren Wessels	408 71	1 520 64	1 734 04	195 31
Praetorians	Social, independent men	Local	Jerrold Slutsky	Keith Mann	125 07	33 50	158 57	- 0 -
Pre-Law Club	To disseminate information on study and practice of law, interested students	Local	William A. Lowe, Jr.	Harold Calahan	9 90	43 50	30 96	22 44
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	Debbie Davis	Joseph Dornier	25 24	41 55	41 43	25 36
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	(1)	(1)	39 41	- 0 -	39 41	0 -
Psi Chi	Scholarship, psychology students and faculty	National	Mary Botteron	John P. Fiore	276 47	1 973 50	1 955 97	294 00
Psychology graduate student Organization	Support of psychology department graduate activities, graduate students	Local	Freddie Lambert	(1)	61 14	110 26	49 52	121 88
Quarterback Club	Athletic interest, alumni	Local, social	R. H. Suter	None required	318 02	12 652 50	10 797 76	2 172 76

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEME 5 (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd):								
Racquetball Club	Foster play of racquetball	Social	George Cooper	Philip Dziuk	\$ - 0	\$ 60 20	\$ 35 53	\$ 24 67
Radio-TV Workshop	Teaching, interested students	Professional, local	Denis R. Sedory	Thomas H. Brock	30 02	54 00	53 00	31 02
Record Service - UGSA	Sell records, students	Local	(1)	(1)	1 379 12*	1 379 12	- 0 -	- 0 -
Revels Players	Produce and perform Elizabethan and Jacobean plays, students	Local	Steven Been	Michael Shapiro	271 32	- 0 -	- 0 -	271 32
Riding Club	To have fun safely on horseback, students	Local	Charles T. Gadowski	W. W. Albert	486 69	11 886 10	10 330 66	2 042 13
Rifle and Pistol Club	Marksmanship, University students	Local	Michael J. Zimbleman	Donald S. Woodman	291 93	40 00	213 63	118 30
Rugby Club	To play rugby, students	Local	J. S. Hummel	William Walter	90 94	200 00	285 82	5 12
Russian Language Club	Augment study of Russian, students	Local	James R. Weathers	Steven P. Hill	45 35	417 75	421 39	41 71
Sachem	Activity, junior men activity leaders	Honorary, social, local	David A. Hill	Daniel Perrino	85 37	487 00	483 59	88 78
Saunders 1	Dormitory, women students	Local	(1)	(1)	32 37	- 0 -	32 37	- 0 -
Saunders 2	Dormitory, women students	Local	(1)	(1)	48 49	215 54	264 03	- 0 -
Saunders 3	Dormitory, women students	Local	(1)	(1)	21 30	0 -	21 30	- 0 -
Saunders 4	Dormitory, women students	Local	(1)	(1)	2 90	- 0 -	2 90	- 0 -
Saunders hall	Dormitory, women students	Local	(1)	(1)	230 32	- 0 -	230 32	- 0 -
Saunders hall linen service	Linen service, women students	Local	(1)	(1)	- 0 -	253 50	253 50	- 0 -
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	(1)	(1)	7 24	- 0 -	7 24	- 0 -
Scarab	Scholarship, architectural students	National, honorary, social	Morley Kerachner	Fred Moyer	626 67	- 0 -	- 0 -	626 67
Science Fiction Society	Encourage science fiction, students	Local	Don Blyly	Roland W. Holmes	90 01	14 00	104 01	0 -
Scientology - Urbana	A new viewpoint on applied philosophy of life, interested persons	Local, religious	Kevin Mosher	Paul Parks	180 50	120 06	262 25	38 33
Scott area	Dormitory, students	Local	(1)	(1)	174 27	- 0 -	174 27	- 0 -
Scott 1	Dormitory, students	Local	(1)	(1)	69 03	- 0 -	69 03	- 0 -
Scott 2 E	Dormitory, students	Local	(1)	(1)	39 59	- 0 -	39 59	- 0 -
Scott 2 W	Dormitory, students	Local	(1)	(1)	1 02	- 0 -	1 02	- 0 -

* Deduct.
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ORGANIZATIONS FUND
SCHEDULE G (cont'd)

Organization URBANA-CHAMPION (cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Scott 3 W	Dormitory, students	Local	(1)	(1)	45 \$	- 0 - \$	45 \$	0 -
Scott 4 E	Dormitory, students	Local	(1)	(1)	41 25	0 -	41 25	- 0 -
Scott 4 W	Dormitory, students	Local	(1)	(1)	- 0	36 00	36 00	- 0 -
Scuba Club	Skin diving, students	Local	Edward Dallas	Barney Klembecki	82 33	3 942 00	3 951 01	73 32
Sculptors Association	To further the media of sculpture	Professional	Marcella Ruble	Peter Pagan	- 0	956 94	866 50	90 44
Secretariat	Social, non-academic women	Local	Leona Alexander	None required	363 26	3 319 39	3 647 80	34 87
Self Defense, Inc.	Promote art of self defense, interested persons	Local	James Bowers	Stephen Pearl	38 00	- 0 -	0	38 00
Shorter Board	Activity, senior women	Local, honorary	Mary B. O'Connor	Jane Mitchell	328 07	313 00	278 50	362 57
Shorter Board - 2	Activity, senior women	Local, honorary	Mary B. O'Connor	Jane Mitchell	82 46	- 0 -	- 0	82 46
Sigma Alpha Eta	To stimulate interest in speech correction, students	Professional, national	Nancy Lawton	Joan G. Erickson	72 39	458 90	496 43	34 86
Sigma Alpha Iota	Scholarship, music students	Professional, national	Barbara J. Strong	Gail Berenson	70 83	713 25	710 59	73 49
Sigma Delta Chi	Teaching, journalism students	Professional, national	Jeff Belding	Harold M. Ziff	479 77	6 737 65	7 217 42	- 0 -
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Luis C. Vera	Hugo Cowes	200 19	230 00	268 74	161 45
Sigma Gamma Rho	Sorority for higher education, interested students	Local, social, civic	Alfreda Glispie	Juanita Simpson	48 25	92 00	63 56	76 69
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	Frank P. Stejskal	Harry H. Hilton	59 10	90 00	98 00	51 10
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	Thomas C. Swigert	David J. Cherrington	107 62	297 00	294 55	110 07
Sigma Iota Lambda	Pre-law honorary society	Scholastic, honorary	Darryl K. Christen	Harold Calahan	- 0	447 00	149 88	297 12
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	Donald L. Bartlett	Willard Bair	425 68	1 476 50	1 638 29	263 89
Ski Club	To promote skiing, students, faculty, staff	Local	Paul Newhagen	Daniel Metz	196 26	7 980 50	8 150 98	25 78
Skull and Crescent	Activity, sophomore men	National, honorary, social	(1)	(1)	435 87	- 0 -	435 87	- 0 -
Snyder area	Dormitory, students	Local	(1)	(1)	246 13	- 0 -	246 13	- 0 -
Snyder 1	Dormitory, students	Local	(1)	(1)	1 29	- 0 -	1 29	- 0 -

1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Page 33

Organization URBANA-CHAMPAIGN(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Snyder 2 E	Dormitory, students	Local	(1)	(1)	\$ 26 41	\$ 18 25	\$ 44 66	\$ - 0 -
Snyder 2 W	Dormitory, students	Local	(1)	(1)	11 72	- 0 -	11 72	- 0 -
Snyder 3 E	Dormitory, students	Local	(1)	(1)	60 40	0 -	60 40	- 0 -
Snyder 3 W	Dormitory, students	Local	(1)	(1)	21 44	- 0 -	21 44	- 0 -
Snyder 4 E	Dormitory, students	Local	(1)	(1)	75*	75	- 0 -	- 0 -
Snyder 4 W	Dormitory, students	Local	(1)	(1)	147 46	- 0 -	147 46	- 0 -
Soccer Club	Social, students	National	(1)	(1)	20 00	30 00	40 00	10 00
Society of Automotive Engineers	Teaching, mechanical and aero- nautical engineering students	Professional, national	David Zborowski	Spencer Sorenson	148 16	339 45	297 95	189 66
Society of General Engineers	Teaching, engineering students	Professional, national	Sammy L. Anderson	Roland Ruhl	113 89	132 35	66 53	179 71
Society of Women Engineers	Promote study of engineering among women, women engineering students	Professional, local	Patricia Humphreys	Grace Wilson	75 85	79 50	61 50	93 85
Solicitors permit	To collect fees from solicitors, interested parties	Local	David Bechtel	Dean Hampton	102 73	16 00	- 0 -	118 73
Southwest Campus Residents' Association	Social, MRH students	Local	(1)	(1)	159 96	1 783 45	1 943 41	- 0 -
SCRA Camera Club	Service to SCRA, residents interested in photography	Local	Chuck Kieitka	(1)	21 45	209 50	134 80	96 15
University Railroad Club	Operate model railroad layout, interested students	Local	(1)	(1)	23 77	175 99	199 76	- 0 -
SCRA Radio Club	Promotion of amateur radio, interested students	Local	Glen A. Bever	Dave Bechtel	1 44	150 00	46 59	104 85
Spanish Club	Teaching, interested persons	National, social	Nancy Greaves	Armando Armengol	39 88	116 55	147 85	8 58
Sport Parachute Club	To promote sport parachuting, students and faculty	National	Richard L. Goodman	W. E. Lynn	256 19	4 422 75	4 505 97	172 97
St. Pat's ball	Social, engineering students	Local	Frank J. Fronczak, Jr.	F. H. Morrison	32 77	340 22	273 56	99 43
Social Interaction Committee	Facilitate social interaction among students, graduate students	Social	William G. Zorr	(1)	- 0 -	166 02	170 02	4 00*
Stevenson for Senator	Promote candidacy, students	Local	(1)	(1)	1 67	- 0 -	1 67	- 0 -
Steward Anthropological Society	Discuss anthropology, students	Local	Hedena C. Kennedy	Guy E. Gibbon	1 529 64	1 382 71	1 948 21	964 14
Student activities revolving	Emergency funds for student activities, students	Local	V. J. Hampton	(1)	1 442 03	3 260 30	3 545 20	1 197 13

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1972	Receipts	Disbursements	Balance, July 31, 1972
URBANA-CHAMPAIGN (Cont'd): Student chapter of the Department of Recreation and Park Administration	Social, recreation students	Professional, national	Denise M. Di Biase	George Lowrey, Jr.	\$ 51 57	\$ - 0	\$ - 0	\$ 51 57
Student Community Art Committee	Help people	Service	Wenda Weatherspoon	(1)	- 0	903 02	95 40	807 62
Student Council for Exceptional Children	Promote professionalism and inform public, interested students	Professional, local	Susan Soles	Richard Unlir	23 17	317 00	194 40	145 77
Student Education Association	Teaching, students	Professional, national	Keith D. Schmidt	Robert Snyder	34 11	166 00	132 89	67 22
Student Mobilization Committee	Promote peace through non-violent action, interested students	Local, political	Joanne M. Sajak	Stephen A. Douglas	104 84	145 00	329 84	- 0
Student News and Information Bureau	Publish newspaper, agricultural students	Local	Bob Hasselinger	Ronald E. Scherer	65 33	- 0	65 33	- 0
Student organization emergency fund	Donations to organizations in need of financial help	Local	Antoinette La Voie	None required	1 613 60	1 386 40	3 000 00	- 0
Student Planning Organization	Promote urban planning, students	Professional, local	Bill Lieneach	C. Patton	35 88	- 0	- 0	35 88
Students for Bakalis	To help elect Dr. Michael J. Bakalis, interested persons	Local	(1)	(1)	1 63	- 0	1 63	- 0
Students for Environmental Controls	Programs for environmental awareness, students	Local	Keturah A. Reinbold	Donald Walker	548 39	1 606 42	986 46	1 168 35
Students for McGovern	To promote candidacy of McGovern	Political	Jeff Pierce	Harry Tiebout	- 0	4 465 96	4 241 97	223 99
Students for Nixon	To campaign for Nixon	Political	Craig Klein	Richard A. Windsor	- 0	100 50	98 70	1 80
Students for Simon	To promote candidacy of Simon	Political	Jane Clark	Roger G. Clark	- 0	30 51	30 00	51
Students for the United Senate Slate	To provide students with local political experience, students	Local	(1)	(1)	02	43 00	43 02	- 0
Students for Walker	To campaign for Walker	Political	Daniel Selivonchick	William Plater	- 0	214 32	212 97	1 35
Student Struggle for Soviet Jewry	Educational, religious	Religious	Alan Saposnik	Elliot Cohen	- 0	84 06	47 44	36 64
Synon	Amateur radio, engineering students	Professional, local	Keith M. Hoover	W. Albright	183 11	160 50	190 62	152 99
Table Tennis Club	To promote table tennis	Social	Dennis J. Fajfar	Paul W. Klock	- 0	431 90	228 23	203 67
Taft house	Domitory, women students	Local	(1)	(1)	4 24	- 0	4 24	- 0
Taft house - linen service	Linen service, women students	Local	(1)	(1)	347 54	- 0	347 54	- 0
Tanstaaf! Coffee House	Center for students	Social	William F. Morrow II	John Burnette	- 0	440 00	374 99	65 01

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ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization URBANA-CHAMPAIGN(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
Tau Beta Phi	Scholarship, engineering students	Professional, national, honorary	Willis F. Younker	T. N. Trick	\$ 311 11	\$ 2 170 50	\$ 2 250 70	\$ 230 91	34
Taiwan Study Group	Study Taiwan and its people, graduate students, faculty	Local	David Huang	(1)	- 0 -	70 00	- 0 -	70 00	
Tennis Club	To promote tennis, faculty, staff	Social	F. M. Jenkins	Jiri Jonas	- 0 -	1 200 00	1 155 88	44 12	
Terrapin Club	Swimmin, University women	Local, honorary, social	Daniel Driemeyer	Barbara Sanborn	229 52	604 74	640 32	283 94	
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	(1)	(1)	6 42	- 0 -	6 42	- 0 -	
Tomahawk	Activity, freshman men	Local, honorary	Lynn R. Shimmin	A. C. Tillman	124 41	304 41	328 65	100 17	
Torch	Activity, junior women	Local, honorary	Betty Diehman	Francis Netco	216 82	173 00	185 57	204 25	
Town and Area	Social, town girls	Local	Clara K. Walden	Mary Pollock	45 24	211 50	247 90	8 84	
Townsend 1 N	Dormitory, students	Local	(1)	(1)	1 12	0	1 12	- 0 -	
Townsend 1 S	Dormitory, students	Local	(1)	(1)	19 36	- 0 -	19 36	- 0 -	
Townsend 2 N	Dormitory, students	Local	(1)	(1)	58 51	- 0 -	58 51	- 0 -	
Townsend 2 S	Dormitory, students	Local	(1)	(1)	63 61	160 00	223 61	- 0 -	
Townsend 3 N	Dormitory, students	Local	(1)	(1)	1 25	- 0 -	1 25	- 0 -	
Townsend 4 N	Dormitory, students	Local	(1)	(1)	13 53	- 0 -	13 53	- 0 -	
Townsend 4 S	Dormitory, students	Local	(1)	(1)	133 90	- 0 -	133 90	- 0 -	
Townsend 5 S	Dormitory, students	Local	(1)	(1)	53 84	- 0 -	53 84	- 0 -	
Transfer Student Organization	To serve the needs of transfers, transfer students	Local	Richard J. Smith	Mary Pollock	115 10	548 22	614 62	48 70	
Treasure hall	Dormitory, women students	Local	(1)	(1)	812 73	- 0 -	812 73	- 0 -	
Treasure linen service	Linen service, women students	Local	(1)	(1)	370 70	495 00	865 70	- 0 -	
Treasure 1	Dormitory, women students	Local	(1)	(1)	23 87	- 0 -	23 87	- 0 -	
Treasure 2	Dormitory, women students	Local	(1)	(1)	57 50	- 0 -	57 50	- 0 -	
Treasure 3	Dormitory, women students	Local	(1)	(1)	4 68	- 0 -	4 68	- 0 -	
Treasure 4	Dormitory, women students	Local	(1)	(1)	60 65	- 0 -	60 65	- 0 -	
Treasure 7	Dormitory, women students	Local	(1)	(1)	54	- 0 -	54	- 0 -	

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE C(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URANA-CHAMPION (Cont'd):								
Treasure 8	Dormitory, women students	Local	(1)	(1)	\$ 144 00	\$ - 0 -	\$ 144 00	\$ - 0 -
Treasure 10	Dormitory, women students	Local	(1)	(1)	10 00	- 0 -	10 00	- 0 -
Treasure 11	Dormitory, women students	Local	(1)	(1)	3 09	- 0 -	3 09	- 0 -
Treasure 12	Dormitory, women students	Local	(1)	(1)	84	- 0 -	84	- 0 -
Triad fund	Lundgren, Clark, Barton joint funds. Local dormitory students	Local	(1)	(1)	1 102 80	- 0 -	1 102 80	- 0 -
Tribe of Illini	Social, lettermen	Local	Joseph R. Burden	Dike Eddleman	322 93	460 50	274 80	508 63
Trident	Promote mutual fellowship and leadership within naval battalion. N.P.O.T.C.	Local, social	Bruce A. Demault	William Kostar	41 19	298 00	70 38	268 81
Turkish Students Association	Social, Turkish students	Local	Huseyin Leblebici	John W. Price	59 76	66 00	123 35	2 41
Ukrainian Students Association	Social, Ukrainian students	Local	Alice Okruch	Dryfus Shtohryn	81 28	11 49	16 45	76 32
University Railroad Club	Operate model railroad layout	Local	Arnaldo Iturrieta	W. W. Hay	- 0 -	119 90	51 47	68 43
Undergraduate Art Students' Association	Student advisory to art department	Professional	Marilyn J. Lillie	Roger A. Kotoske	- 0 -	62 74	38 54	24 20
Undergraduate Social Workers' Association	Provide professional information and services, students	Local	Patricia Couri	Richard J. Anderson	10 10	- 0 -	- 0 -	10 10
Undergraduate Student Association	Student interest and student body government, undergraduate students	Local	Mary Ludden	Robert G. Brown	3 375 57	3 006 57*	149 93	819 07
Undergraduate Student Association	Student interest and student body government, undergraduate students	Local	Alan Oberrotman	Robert G. Brown	- 0 -	13 518 20	13 040 75	477 45
Undergraduate Student Association 2	Students, service, students	Local	Alan Oberrotman	Robert G. Brown	52 46	- 0 -	52 46	- 0 -
Undergraduate Student Association 3	Unrestricted funds, UGSA service, students	Local	Alan Oberrotman	Robert G. Brown	1 626 18	5 774 82	7 400 00	1 00
UGSA legal service	Service, students	Local	Alan Oberrotman	Robert G. Brown	29 00	247 38	223 17	53 21
UGSA music program	Music programs, students	Local	Gretchen Faulstich	Robert G. Brown	500 00	425 00	925 00	- 0 -
UGSA NYDD Community fund	Service, students	Local	Alan Oberrotman	Robert G. Brown	- 0 -	335 50	100 00	235 50
UGSA refrigerator rental	Refrigerator rental, students	Local	David M. Oprea	Robert G. Brown	1 068 20	10 951 70	10 399 90	1 620 00
UGSA refrigerator rental deposits	Refrigerator rental deposits, students	Local	David M. Oprea	Robert G. Brown	11 00	- 0 -	11 00	- 0 -

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
URBANA-CHAMPAIGN (Cont'd): University Demos									36
University high school activity	Social and service, student wives	National	Helen Cumming	Connie Johnson	\$ 87 82	\$ - 0 -	\$ - 0 -	\$ 87 82	
University Hockey Club	Social, University high students	Local	David F. Hendrix	David F. Hendrix	3 541 00	16 434 86	15 134 45	4 841 41	
University Women's Caucus	Recreation, students, staff and faculty	Local	Michael McKearnan	John Conley	1 626 96	23 447 30	23 711 35	1 362 91	
Urban Hispanic Students for Involvement	To improve the status of women at the university, interested women	Local	Diane L. Gotheil	(1)	273 03	249 00	358 83	163 20	
Urban vehicle design group	Improvement of Latin-American students culturally, academically, athletically, Latin-American students	Local	Edwin Lopez	Luis R. Esquillin	193 82	1 292 84	202 85	1 283 81	
Van Doren house	Coordinate the building of a small urban vehicle	Professional	Thomas E. Quaka	L. H. Metz	- 0 -	162 44	117 89	44 55	
Van Doren linen service	Dormitory, women students	Local	(1)	(1)	420 25	- 0 -	420 25	- 0 -	
Veterans Association	Linen service, women students	Local	(1)	(1)	82	196 00	196 82	- 0 -	
Volunteer Illini Projects, Inc.	Assist obtaining of veterans bene- fits for members and social, campus veterans	Local	Richard P. Raymond	Jack Riley	54 68	663 50	615 34	102 84	
Wardall 2	Service, students	Local	Don Clark	Ken Allen	4 657 88	23 561 14	24 946 02	3 273 00	
Wardall 3	Dormitory, women students	Local	(1)	(1)	2 44	- 0 -	2 44	- 0 -	
Wardall 5	Dormitory, women students	Local	(1)	(1)	29 17	- 0 -	29 17	- 0 -	
Wardall 6	Dormitory, women students	Local	(1)	(1)	16 10	0 -	16 10	- 0 -	
Wardall 7	Dormitory, women students	Local	(1)	(1)	2 28	- 0 -	2 28	- 0 -	
Wardall 8	Dormitory, women students	Local	(1)	(1)	22 01	- 0 -	22 01	- 0 -	
Wardall 10	Dormitory, women students	Local	(1)	(1)	35 58	- 0 -	35 58	- 0 -	
Wardall 11	Dormitory, women students	Local	(1)	(1)	1 73	- 0 -	1 73	- 0 -	
Wardall 12	Dormitory, women students	Local	(1)	(1)	03	- 0 -	03	- 0 -	
Wardall linen service	Linen service, women students	Local	(1)	(1)	10	- 0 -	10	- 0 -	
Water Polo Club	Teach, encourage, and play the game, students	Local	(1)	(1)	- 0 -	542 50	542 50	- 0 -	
Weight Lifting Club	To promote interest in weight lifting, students	Local	(1)	(1)	28 31	- 0 -	28 31	- 0 -	
		Local, social	(1)	(1)	31 83	- 0 -	31 83	- 0 -	
(1) No officer named during the year.									

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
URBANA-CHAMPAIGN(Cont'd): West Indian student organization	To foster a closer relationship among West Indian students, students	Local	Franklyn Jackson	R. C. Buchanan	\$ 8 98	\$ - 0 -	\$ - 0 -	\$ 8 98
Weston area	Dormitory, students	Local	(1)	(1)	535 76	33 92	569 70	- 0 -
Weston 1	Dormitory, students	Local	(1)	(1)	1 01	- 0 -	1 01	- 0 -
Weston 2 E	Dormitory, students	Local	(1)	(1)	77 90	0 -	77 90	- 0 -
Weston 2 W	Dormitory, students	Local	(1)	(1)	30 87	- 0 -	30 87	- 0 -
Weston 3 E	Dormitory, students	Local	(1)	(1)	45 48	- 0 -	45 48	- 0 -
Weston 3 W	Dormitory, students	Local	(1)	(1)	60 66*	60 66	- 0 -	- 0 -
Weston 4 E	Dormitory, students	Local	(1)	(1)	9 34	- 0 -	9 34	- 0 -
Weston 4 W	Dormitory, students	Local	(1)	(1)	44 82	- 0 -	44 82	- 0 -
W.I.M. Home Economics Conference	Further professional interest in home economics	Professional	Janet Mueller	Esther L. Brown	- 0 -	697 63	- 0 -	697 63
W.G.S., M.I.A., I.F., M.R.H.A., P.C., Illini Guides, Allerton housing organizations	Finance Illini guide training, housing organizations	Local	Antoinette La Voie	V. J. Hampton	724 05	985 82	1 709 87	- 0 -
Women's Extramural Sports Association	Athletics, University women	Professional, local	Rita Brosious	Mary A. Bender	646 45	465 36	627 53	484 28
Women's Glee Club	Concerts, women students	Professional, local	Cynthia G. Leslie	W. W. Olson	1 798 24	1 692 87	423 30	3 067 81
Women's Liberation Cadre	Women's liberation, interested women	Local	Nancy M. Di Bello	Judy Duchan	197 10	- 0 -	89 96	107 14
Women's Liberation Cadre Child Care Center	Service, interested women	Local	Carol Boast	(1)	4 765 93	3 761 37	6 147 75	2 380 15
Women's Liberation Cadre Child Care Center concert	Raise funds interested women	Local	Judy Duchan	(1)	92 50	- 0 -	92 50	- 0 -
Women's Physical Education Majors Club	Acquaintanceship, women physical education majors	Professional, local	(1)	(1)	372 34	18 00	390 34	- 0 -
Women's Week planning committee	To educate women of their opportunities	Educational	Paula Jones	Mary Pollock	- 0 -	391 18	323 20	67 98
Xi Sigma Pi	Scholarship, forestry students	Professional, honorary, national	John M. Edgington	T. Irving Holland	152 06	168 19	81 18	239 07
Young Americans for Freedom	To promote the conservative philosophy, students	National	Michael J. Zimblemen	William F. Van Tassel	19 43	172 25	170 54	21 14
Young Peoples' Socialist League	Building a better society, students	Local	Mary P. Koesterer	Andrew C. Robison, Jr.	25 72	133 71	145 00	14 43
Young Republicans Club	Political, interested students	Local	(1)	(1)	237 55	3 00	240 55	- 0 -

* Deduct. (1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
URBANA-CHAMPAIGN(Cont'd):									38
Young Voters for Joseph Pisciotte	Election of Pisciotte	Political	Jane Clark	Daniel Delaney	\$ - 0 - \$	5 00 \$	- 0 -	\$ 5 00	
Youth Coalition for Muskie	Muskie campaign	Political	William M. Igou	Harry Tiebout	- 0 -	30 00	15 00	15 00	
Zero Population Growth	Educational and political action, interested students	Local	(1)	(1)	55 18	- 0 -	55 18	- 0 -	
Zeta Phi Beta sorority	Sorority	Social	Wanda G. Hudson	Pola Patterson	- 0 -	571 64	467 81	103 83	
Zeta Phi Eta	Speech, speech majors, women speech	Professional, national, honorary	Elizabeth Linabury	D. Rae Kraft	141 72	1 169 63	1 177 83	141 52	
Total Urbana-Champaign					174 550 94	1 013 868 13	1 033 461 84	154 957 23	
Less interorganizational transfers						55 844 35	55 844 35		
Grand total Urbana-Champaign(Schedule B)					174 550 94	958 023 78	977 617 49	154 957 23	

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
MEDICAL CENTER, CHICAGO: Abraham Lincoln School of Medicine	Social, faculty, staff	Local	M. W. Smith	A. M. Schmidt	\$ - 0 -	\$ 1 883 50	\$ 1 760 21	\$ 123 29
Alpha Omega Alpha	Honorary, medical students	National	H. L. Maslin	Olga M. Jonasson	1 162 61	1 577 70	1 471 28	1 269 03
Alpha Tau Delta	Social, nursing students	National	Judith M. Zuravik	Nancy Brown	54 07	- 0 -	54 07	- 0 -
Alumni Association - Dentistry	Information to alumni, dental alumni	Professional, local	R. E. Sippy	S. S. Flores	2 071 27	11 588 46	10 919 23	2 740 50
Alumni Association - Medicine	Information to alumni, medical alumni	Professional, local	L. R. Limarzi	L. R. Limarzi	8 698 43	5 574 48	7 609 34	6 663 62
Alumni Association - Nursing	Information to alumni, College of Nursing	Local	Sharon M. Sancken	Virginia M. Ohlson	704 40	581 08	35 26	1 250 22
American Association of University Professors	Promote welfare of University professors, faculty	National	Rose A. Grundman	S. P. Gotoff	337 29	334 00	306 13	365 16
American Medical Women's Association	Social, women medical students	National	Elizabeth A. McGrew	Elizabeth A. McGrew	27 12	- 0 -	3 22	23 90
American Society of Dentistry for Children	Miscellaneous expenses, students	National	W. G. Thorpe	A. W. Anderson	29 70	- 0 -	- 0 -	29 70
Association for International Friendship	Social, foreign staff and students	Local	D. H. Shah	D. A. Boulton	99 47	- 0 -	- 0 -	99 47
Binkley, Stephen B., reception	Retirement, faculty, staff, students	Local	R. Daniels	(1)	- 0 -	872 79	872 79	- 0 -
Campus Chest	Service, raise funds, University staff and students	Local	D. L. Blank	J. E. Kempf	312 66	8 488 62	8 487 17	314 11
Campus convention - Pharmacy	Conferences, pharmacists and students	Local	H. C. Watters	C. A. Blomquist	660 55	314 25	414 25	560 55
Campus Forum	Administrative luncheon group, faculty and staff	Local	H. O. Albers	R. S. Stephens	214 24	- 0 -	- 0 -	214 24
Class of 1964 - Dentistry	Administration, alumni	Local	R. Robinson	D. A. Boulton	43 96	- 0 -	43 96	- 0 -
Class of 1972 - Medicine	Administration, students	Local	S. A. Cullinan	Ann S. Peterson	21 63	130 00	151 63	- 0 -
Class of 1973 - Medicine	Administration, students	Local	J. E. LeGrand	Ann S. Peterson	7 23	84 00	64 84	26 39
Class of 1974 - Medicine	Administration, students	Local	H. Y. Rubinstein	Ann S. Peterson	1 309 88	- 0 -	405 75	904 13
Class of 1974 - Nursing	Administration, students	Local	Carol J. Monaghan	Virginia M. Ohlson	- 0 -	92 00	35 30	56 70
Class of 1955 - Pharmacy	Administration, alumni	Local	C. E. Ruffetti	A. P. Lemberger	332 23	- 0 -	332 23	- 0 -

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
MEDICAL CENTER, CHICAGO(Cont'd):								
Class of 1963 - Pharmacy	Administration, alumni	Local	J. C. Murray	A. P. Lemberger	\$ 232 03	\$ - 0 -	\$ 232 03	\$ - 0 -
Class of 1964 - Pharmacy	Administration, alumni	Local	R. A. Bryson	A. P. Lemberger	26 22	- 0 -	26 22	- 0 -
Class of 1967 - Pharmacy	Administration, alumni	Local	J. P. Gallagher	A. P. Lemberger	409 60	- 0 -	409 60	- 0 -
Class of 1968 - Pharmacy	Administration, alumni	Local	L. G. Kopley	A. P. Lemberger	83 22	- 0 -	83 22	- 0 -
Class of 1971 - Pharmacy	Administration, alumni	Local	L. B. White	A. P. Lemberger	445 36	- 0 -	- 0 -	445 36
Class of 1973 - Pharmacy	Administration, students	Local	J. R. Nowak	A. P. Lemberger	344 12	2 323 00	2 405 69	261 43
Cole, Warren H., society	Loans, alumni	Local	Olga M. Jonasson	L. M. Nyhus	788 15	6 260 50	6 012 14	1 036 51
College of Medicine - faculty social	Faculty dinner, medical faculty	Local	Mary A. Finnegan	W. J. Grove	907 37	30 00	907 37	30 00
Co-op '75	Printing lecture notes, medical students	Local	T. A. Tobey	T. O. Anderson	- 0 -	1 217 58	1 118 66	98 92
Dames Club	Social, student wives	Local	Mary A. Wermers	J. S. Begando	225 47	1 112 02	1 143 45	194 04
Delta Sigma Delta	Social, dental students	National	W. J. Tonne	T. E. Emmering	59 19	- 0 -	- 0 -	59 19
Delta Sigma Delta Wives Club	Social, dental wives	Local	M. Z. Prane	D. A. Boulton	12 68	- 0 -	- 0 -	12 68
Dental alumni, student emergencies	Loans, dental students	Local	R. E. Sippy	S. S. Flores	1 181 86	- 0 -	- 0 -	1 181 86
Department of Medicine, alumni club	Alumni activities, alumni	Local	M. M. Montgomery	M. D. Bogdonoff	334 45	- 0 -	- 0 -	334 45
Department of Medicine, archives of internal medicine	Miscellaneous expenses, staff	Local	Ruth Ackerman	M. D. Bogdonoff	350 86	800 00	1 009 45	141 41
Department of Medicine, disease of the month	To pay miscellaneous expenses of publication, faculty	National	N. J. Cotsonas, Jr.	N. J. Cotsonas, Jr.	947 13	1 100 00	1 754 10	293 03
Department of Medicine - Dowling dinner	Retirement dinner, alumni, faculty, staff	Local	Irene Feldt	M. D. Bogdonoff	115 03	- 0 -	115 03	- 0 -
Department of Medicine - Hines	Faculty expenses, medical faculty	Local	A. Littman	M. D. Bogdonoff	794 27	- 0 -	263 17	531 10
Department of Medicine - Lederle	Provide money for travel, staff	Local	Irene Feldt	M. D. Bogdonoff	174 57	- 0 -	- 0 -	174 57
Department of Medicine - social account	Faculty welfare, medical faculty	Local	Irene Feldt	M. D. Bogdonoff	711 70	372 31	852 30	231 71
Department of Periodontics - special account	Miscellaneous expenses, faculty	Local	A. D. Steinberg	B. Klavan	2 045 64	517 07	117 40	2 445 31
Department of Surgery - Dr. Nyhus	Miscellaneous expenses, faculty	Local	R. E. Condon	L. M. Nyhus	378 18	- 0 -	371 55	6 63

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
MEDICAL CENTER, CHICAGO (Cont'd): Executive Student Council			J. J. Harms	D. A. Boulton	\$ 248 45	\$ 5 868 00	\$ 5 654 50	\$ 461 95
Eye and Ear Infirmary - patient fund	Administration, students in dentistry, medicine, pharmacy	Local	W. R. Cooper	G. P. Geocaris	6 600 58	165 80	1 996 76	4 769 62
Faculty activity, Dentistry	Flowers, dental faculty	Local	D. L. McElroy	S. H. Yale	1 150 16	563 50	50 98	1 662 68
Faculty Affairs Committee - College of Nursing	Social, nursing faculty	Local	Eleanor A. Callahan	Virginia M. Ohlson	935 95	1 589 20	1 935 92	589 23
Faculty flower account - medicine	Flowers, medical faculty	Local	Mary A. Finnegan	W. J. Grove	57 77	- 0 -	23 40	34 37
Faculty flower account - Pharmacy	Flowers, Pharmacy faculty	Local	Dma E. Foreman	A. P. Lemberger	37 87	170 00	93 00	114 87
H.O.P.E.	Health organization to preserve environment, students, staff, interested persons	Local	W. A. Agger	D. A. Boulton	30 52	- 0 -	- 0 -	30 52
Hospital administration	Promote employee relations, interested persons	Local	C. T. Heinze	H. G. Higgins	11 01	- 0 -	7 90	3 11
Hospital Children's Fund	Serve hospital, educational programs, staff	Local	R. O. Simmers	F. Strmecki	- 0 -	148 00	17 74	130 26
Hospital residence	Drier income	Local	Grace A. Calmer	H. G. Higgins	638 62	176 00	- 0 -	814 62
House staff	Meeting expense, interns and residents	Local	H. G. Higgins	H. G. Higgins	1 520 13	2 225 00	2 706 50	1 038 63
Illi Sota	Social, occupational therapy students	Local	Kristine M. Carlson	Virginia	15 30	- 0 -	15 30	- 0 -
Illinois Academy of Preceptors in Pharmacy	Apprenticeship program, registered pharmacists	Local	D. A. Rona	A. P. Lemberger	905 21	1 077 50	817 28	1 165 43
Illinois Medical Center Sailing Club	Promote interest in sailing, boating safety, interested persons	Local	R. G. Crispen	J. E. Kempf	- 0 -	14 00	13 65	35
Infectious Disease Associates	Lecture award, faculty, interested persons	National	G. G. Jackson	M. D. Bogdonoff	45 34	672 00	677 80	39 54
Interfraternity Council - Dentistry	Administration, dental fraternity	Local	D. A. Boulton	D. A. Boulton	6 57	- 0 -	- 0 -	6 57
Interfraternity Council - Medicine	Administration, dental fraternities	Local	D. A. Boulton	D. A. Boulton	18 21	- 0 -	- 0 -	18 21
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	D. A. Boulton	D. A. Boulton	32 27	- 0 -	- 0 -	32 27
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	746 09	20 00	- 0 -	766 09

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
MEDICAL CENTER, CHICAGO(Cont'd):								
Kian-Hsun-Pan Foreign Student Aid	Emergency loans to foreign students	Local	Cheryle H. Smith	H. M. Bers	\$ 523 00	\$ 2 717 00	\$ 943 00	\$ 2 257 00
Lambda Kappa Sigma	Social, sorority, pharmacy students	National	Sharon A. O'Brien	Rose A. Grundman	244 26	- 0 -	61 53	182 73
Medical alumni student loans	Loans, students	Local	L. A. Limarzi	L. R. Limarzi	830 00	- 0 -	- 0 -	830 00
Medical Center commuter bus service	To provide bus service for commuters	Local	D. W. Bonham	F. W. Houck	2 908 64	15 662 50	11 546 53	7 024 61
Medical Center Photography Club	To pursue and develop skills in photography, staff, students	Local	P. G. Streeter	(1)	- 0 -	20 00	- 0 -	20 00
Medical residents educational fund	Miscellaneous expenses, medical residents	Local	Irene Feldt	M. D. Bogdonoff	9 21	- 0 -	9 21	- 0 -
Meyer, Alice - occupational therapy student aid	Loans, students	Local	Barbara Loomis	Barbara Loomis	570 00	1 000 00	1 055 00	515 00
Moorehead, Frederick P. - memorial	Purchase of books, dental alumni	Local	A. G. Anderson	S. H. Yale	22 09	- 0 -	- 0 -	22 09
Mullane, Mary Kelly, Clinical Nursing Symposium	Annual nursing symposium, students, alumni and faculty	Local	Marguerite A. Dixon	Virginia M. Ohlson	1 597 88	1 547 00	887 47	2 257 41
Newman Club	Social, Catholic students	National	R. A. Mueller	T. P. Fahey	30 00	- 0 -	30 00	- 0 -
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Elizabeth Wesseling	155 58	- 0 -	- 0 -	155 58
Obstetrics and Gynecology - staff	Meeting expenses, staff	Local	L. A. Hamilton	A. M. Wynn	392 61	13 252 75	8 446 93	5 198 43
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Virginia Dunn	Barbara Loomis	108 94	96 50	90 00	115 44
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	W. A. Sperry	S. H. Yale	224 59	2 415 50	1 339 93	1 300 16
Orthodontic social fund	Social activities, alumni and students	Local	L. M. Andria	S. H. Yale	532 02	- 0 -	156 00	376 02
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	A. H. Andrews	4 109 15	891 50	373 69	4 626 96
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	A. H. Andrews	1 851 03	1 144 00	1 820 06	1 174 97
Pathology residents	Travel expenses, staff	Local	F. J. Tenczar	C. A. Krakower	832 06	543 00	375 53	999 53

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization MEDICAL CENTER, CHICAGO(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Preucil	\$ 2 175 21	\$ 3 348 73	\$ 4 250 00	\$ 1 273 94
Patients Activity Committee	Recreational activity, psychiatry staff, patients	Local	E. E. Byars	R. G. Wilkerson	245 85	494 48	654 30	85 43
Pharmascope	Furthering the profession of pharmacy, students	Local	D. J. Ash	C. A. Blomquist	198 71	340 00	460 19	78 52
Phi Delta Chi	Social, pharmacy students	National	J. L. Sivill	C. A. Blomquist	215 88	5 397 30	5 428 67	184 51
Phi Delta Epsilon	Social, medical students	National	L. R. Light	W. J. Grove	27 75	- 0 -	- 0 -	27 75
Psychiatry gifts	Charity, faculty	Local	M. Sabshin	M. Sabshin	469 34	4 302 50	3 913 73	858 11
Residence Hall Association	Dormitory, students	Local	J. J. Popplau	C. C. Leverenz	251 41	296 00	299 03	248 38
Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	Audrey S. Biggel	N. R. Farnsworth	1 213 86	1 183 12	1 222 02	1 174 96
School of Associated Medical Sciences	Miscellaneous expenses, faculty	Local	H. C. Knecht	E. W. Hospodar	68 93	- 0 -	39 65	29 28
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	Mary A. Finnegan	W. J. Grove	205 01	385 00	372 11	217 90
Sigma Theta Tau	Postering high professional and creative work, alumni	Local	Linda J. Gibbons	Edna L. Anderson	2 843 44	3 603 81	2 619 17	3 828 08
Sigma XI	Honorary, faculty and students	National	T. O. Henderson	D. A. Mona	649 60	1 642 75	1 051 66	1 240 69
Slimer, Parke K., memorial fund	Teaching and research needs, faculty and staff	Local	Rose L. Walsh	K. A. Rafferty, Jr.	332 64	1 490 00	410 00	1 442 64
Stamp fund	Purchase and sale of postage stamps, students, staff	Local	Dolores F. Keating	D. W. Bonham	9 92	25 858 08	25 408 00	460 00
Student aid - Dentistry	Loans, students	Local	Cheryle H. Smith	D. A. Boulton	916 57	2 530 00	2 355 00	1 091 57
Student aid - Medicine	Loans, students	Local	Cheryle H. Smith	D. A. Boulton	4 167 73	4 280 00	6 241 00	2 206 73
Student aid - Pharmacy	Loans, students	Local	Cheryle H. Smith	D. A. Boulton	703 00	680 00	817 00	566 00
Student American Medical Association	Professional, medical students	National	R. B. Clarfeld	W. J. Grove	185 06	1 588 00	1 555 03	218 03
Student American Pharmaceutical Association	Professional, pharmacy students	National	H. C. Watters	C. A. Blomquist	252 24	2 880 00	2 975 17	157 07
Student blood drive	Organize blood drives, interested persons	Local	R. L. Berman	D. A. Boulton	10 00	20 00	30 00	- 0 -
Student Council - Dentistry	Administration, dental students	Local	F. N. Powers, Jr.	S. H. Yale	23 15	647 25	620 95	49 45
Student Council - Medicine	Administration, medical students	Local	C. W. Graham	W. J. Grove	17 61	45 00	50 25	12 36

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Page 4

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
MEDICAL CENTER - CHICAGO(Cont'd):								
Student Council - Nursing	Student government, nursing students	Local	Virginia A. McEwen	Virginia M. Ohlson	33 62 \$	46 00 \$	68 39 \$	11 23
Student Council - Pharmacy	Administration, pharmacy students	Local	M. C. Sims	A. P. Lemberger	9 28	49 50	4 00	54 78
Student Council - School of Associated Medical Sciences	Administration, students	Local	Mary E. Young	Ruth M. French	25 65	19 08	- 0 -	44 73
Student Health Organization	Administration, students	Local	M. A. Bass	W. J. Grove	33 05	30 00	14 47	48 58
Student nurse uniforms	Buy uniforms, nursing students	Local	M. L. Krauss	Virginia M. Ohlson	218 22	139 35	134 85	222 72
Students Organized for Constructive Change	To promote learning, students	Local	H. Y. Rubinstein	R. Wendelsohn	109 37	821 25	772 75	157 87
Tamari, Marvin J., memorial	Library for eye and ear infirmary, otolaryngology residents and students of M. Tamari	Local	Marion B. Wickland	B. J. Soboroff	309 79	- 0 -	300 60	9 19
Unique Pamoja	To provide aid for lectures, field trips, pharmacy students	Local	S. W. Davis	C. Spencer	- 0 -	295 00	267 74	27 26
Webster, George L., student aid	Loans, pharmacy students	Local	A. P. Lemberger	A. P. Lemberger	- 0 -	1 615 30	- 0 -	1 615 30
We Care Committee	To foster programs that deal with the "over and above" aspects of patient care, interested persons	Local	C. T. Heinze	Gloria A. Raleigh	1 82	124 50	20 00	106 32
Women's auxiliary gift shop	Charity, wives of faculty and administration officers	Local	Margaret E. Higgins	J. S. Begando	1 611 38	44 664 20	44 873 58	1 402 00
Zero Population Growth	Encourage decrease in population, students, staff	Local	D. D. Hurd	J. Cracraft	- 0 -	177 55	84 99	92 56
Total Medical Center, Chicago (Schedule B)					72 100 09	206 225 86	198 248 55	80 077 40

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
CHICAGO CIRCLE:								
Activities Honorary Society	Promote and participate in extra-curricular activities, students	Local, honorary	G. Somer	Frank Geltner	\$ 33 10	\$ 607 43	\$ 626 17	\$ 14 36
Jane Addams Graduate School Student Association	To deal with issues of curriculum, common concerns as school work, students	National	(1)	(1)	9 47	- 0 -	- 0 -	9 47
All-Weather Interceptors O-O	To cultivate a strong student interest in the physical and administrative divisions of Chicago Circle Center, students	Local	C. Olson	S. Delaney	04	621 20	619 50	1 74
The Alliance	To publish a newspaper of workers and students at the Circle and Medical Center, interested persons	Local	R. Schneider	J. Economos	1 57	- 0 -	- 0 -	1 57
Alpha Kappa Psi	Professional business fraternity, welfare of members, business students	National	K. Cada	H. Wales	98	129 28	103 06	27 20
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Janice Baroull	Barbara Roy	77 59	1 295 75	1 231 47	141 87
Alpha Lambda Epsilon allocation	Special program	Local	(1)	(1)	- 0 -	750 00	750 00	- 0 -
Alpha Phi Omega	Local and community service, men students	National, service	S. Fitt	C. Carsello	169 89	46 25	185 00	31 14
Amateur Radio Club	Promote radio interest, students	Local	K. Roller	J. Haslett	35 49	- 0 -	5 25	30 24
American Anthropologist	Publish <u>American Anthropologist</u>	National	Laura Bohannan	Laura Bohannan	44 90*	396 47	425 29	73 72*
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	M. Greenberg	D. Gorenstein	37 83	- 0 -	6 00	31 83
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	M. Kasiuba	H. Simon	19 66	110 00	97 54	32 12
American Institute of Architects	Orientation, architecture students	Professional, local	(1)	(1)	17	- 0 -	- 0 -	17
American Institute of Chemical Engineers	To attract and unify interest in chemical engineering, students and faculty	Professional, national	D. Bakk	D. Hacker	97 55	- 0 -	79 00	18 55
American Marketing Association	To widen student knowledge of marketing, business students	Local	J. Beton	L. Feldman	71 28	24 20	72 42	23 06
American Marketing Association allocation	Special program	Local	J. Beton	L. Feldman	- 0 -	63 45	54 90	8 55

* Deduct

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Page 46

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
CHICAGO CIRCLE(Cont'd):								
American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	P. Samolis	R. Bryant	\$ 42 11	\$ 82 11	\$ 3 00	\$ 37 00
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	K. Adamk	W. Minkowicz	65 91	6 00	8 85	63 06
American Society of Mechanical Engineers - allocation	Special program	Local	P. Samolis	R. Bryant	- 0 -	372 00	- 0 -	- 0 -
Anti-R.O.T.C. Committee	To re-evaluate position of R.O.T.C. Local on the campus, students, interested others	Local	(1)	(1)	95	- 0 -	- 0 -	95
Arab Student Organization	To foster understanding between American students and Arabian students, promote interest in Arabian culture, Arabian students	Local, social	A. Atiq	Josephine Margraff	11 18	446 85	451 24	23 21*
Arab Student Organization - allocation	Special program	Local	A. Atiq	Josephine Margraff	- 0 -	2 040 00	1 920 65	119 35
Archery Club	Promote interest in archery, students	Local	(1)	(1)	7 50	- 0 -	7 50	- 0 -
Astronomy Club	Promote interest in astronomy, students	Local	A. Aki	D. Solzman	3 00	- 0 -	- 0 -	3 00
Athletic activities	Finance intramural and intercollegiate programs, students	Local	C. Oleski	C. Oleski	5 956 90	8 559 71	8 922 77	5 593 84
Dr. Harold Bailey retirement	To provide funds for farewell dinner for Dr. Bailey, campus	Local	H. Cooley	H. Cooley	27 18	- 0 -	27 18	- 0 -
Bahai Club at UIOC	Foster understanding of Bahai faith, students, faculty, staff	Local	Sonja Brook	Gloria Hoff	29 43	81 01	70 95	39 49
Bio Engineering Society	Promote study of bio engineering, students, faculty	Local	R. Keeler	B. Zuber	7 31*	47 00	7 00	32 69
Black Chorus at UIOC	Promote singing, interest in music	Local	M. Holmes	W. Lamar	- 0 -	35 00	92 06	57 06*
Black Student Community Alliance	Promote unity on campus	Local	C. Thompson	G. Fox	- 0 -	4 81	3 86	95
Black Student Organization	To inform black students of cultural opportunities on campus, interested students	Local	(1)	(1)	2 16*	- 0 -	- 0 -	2 16*
Black Students Organization for communication	To unite and give meaning to the pursuit of education by black students, students, faculty, staff	Local	C. Lawrence	H. MacDougall	115 51	1 421 95	1 534 79	2 67

* Deduct.

(1) No officer named during the year.

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
CHICAGO CIRCLE (Cont'd):								
Black Student Organization for Communication - allocation	Special program	Local	C. Lawrence	H. MacDougall	\$ - 0 -	\$ 2 881 00	\$ 2 560 96	\$ 320 04
Black Undergrad Science Society	Promote interest in science among black students	Local	M. Cannon	D. Daniels	- 0 -	15 00	- 0 -	15 00
Brothers of UICC	Social and service, male students	Local	(1)	(1)	13 29	- 0 -	- 0 -	13 29
Business Administration Club	Further interest in commerce and industry, students	Local	S. Gesiorski	F. Travis	110 00	- 0 -	110 00	- 0 -
Cadet Association of R.O.T.C.	Promote extra-curricular activities, Local R.O.T.C. men	Local	C. Storey	J. Hettinger	10 54	120 25	52 54	78 25
Campus Chest	Service to community, raise funds, students and staff	Local	R. Porter	H. Cooley	- 0 -	3 780 33	3 780 33	- 0 -
Campus Crusade for Christ	Christian fellowship in social, educational, religious life, students	Local	T. Mattingly	Eleanor Harris	113 92	358 00	427 63	44 29
Campus Crusade for Christ - allocation	Special program	Local	T. Mattingly	Eleanor Harris	- 0 -	120 60	120 60	- 0 -
Catalyst for Student Concern	To make a better University, create change through involvement, students	Local	(1)	(1)	1 56*	1 56	- 0 -	- 0 -
Cheerleaders Club	Promote school spirit, students	Local	Sandra Fontanez	W. Versen	73 10	- 0 -	43 60	29 50
Chess Club at UICC	To develop chess team to represent the Circle in intercollegiate chess league, students	Local	(1)	(1)	53*	- 0 -	- 0 -	53*
Chi Delta Phi	To encourage academic, social and community interest of fellow members	Local	R. Imielski	S. Fox	- 0 -	45 00	17 85	27 15
Chicago Circle Broadcasting	Production of TV films and sheets, students	Local	D. Teslow	J. Sternberg	141 70	- 0 -	33 90	107 80
Chicago Circle Broadcasting - allocation	Special project	Local	D. Teslow	J. Sternberg	- 0 -	610 44	- 0 -	610 44
Chicago Circle Dancers	Promote interest in creative dance, students	Local	Elizabeth Brown	Elizabeth Brown	58 72	- 0 -	14 00	44 72
Chicago Circle Karate Club	Development of karate skills, students	Local	D. Seidler	D. Lenfest	145 13	3 499 75	3 394 98	249 90
Chicago Circle Players	Develop dramatic skills, interested students	Local	A. Ambrosini	W. Raffald	118 00	4 476 75	4 051 64	543 11
Chicago Circle YMCA	Place in University to search for purpose and meaning of life, students	Local	(1)	(1)	48 49	- 0 -	- 0 -	48 49

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
CHICAGO CIRCLE (cont'd):					\$	\$	\$	\$
Chicago Circle Young Democrats	Promote interest in government and Democratic party, students	Local	(1)	(1)	33 10*	- 0 -	9 15*	23 95*
Chinese Student Association	Ethnic interests, students	Local	W. Li	J. Chow	307 25	702 10	684 46	324 89
Christian Science Association	Religious, students	Local	A. Nodenburg	Alfredona Lambert	868 31	- 0 -	202 70	665 61
Circle '69	Publish yearbook, students	Local	(1)	(1)	689 43	- 0 -	- 0 -	689 43
Circle Children's Center	To provide day care facilities for staff and faculty members	Local	Elizabeth McCarthy	Judith Gardner	- 0 -	6 383 50	6 118 90	264 60
Circle Chapter American Civil Liberties Union	To foster understanding of, and act to preserve, the constitutional rights of individuals and groups, entire University community	National	(1)	(1)	124 76*	- 0 -	5 26*	119 50*
Circle Chapter Belside Network	Group interest	Local	(1)	(1)	- 0 -	29 58	29 58	- 0 -
Circle Majorettes	Special interest, students	Local	Nanette Bayer	W. Versen	- 0 -	167 50	- 0 -	167 50
Circle Whitewater Club	To teach and promote safety and skill on river rapids in canoes and kayaks, students	Local	S. Lock	Stanton Delaney	- 0 -	53 00	5 15	47 85
Circle Women's Abortion Committee	To promote legal abortion laws, Special program	Local	Maureen Judge Nancy Larson	Hazel Fisher Pauline Lipman	- 0 - - 0 -	44 30 215 50	45 75 157 65	1 45* 57 85
Circle Women's Abortion Committee - allocation	To uphold principles of Chicago Women's Liberation Union of total equality for women, students	Local	Marilyn Kolodziejczyk	Sandra Bartky	127 83	5 00	103 75	29 08
Circle Women's Union - allocation	Special events	Local	Marilyn Kolodziejczyk	Sandra Bartky	- 0 -	764 30	764 30	- 0 -
Circle Yearbook	Publish yearbook, students	Local	R. Geltner	G. Cox	1 480 73	10 378 38	10 378 73	1 883 38
Circle Yearbook - allocation	Special program	Local	R. Geltner	G. Cox	- 0 -	1 100 00	300 00	800 00
Circle Youth for Life	To foster concern and respect for life	Local	Maureen Kelly	Joanne Seiser	- 0 -	95 00	60 30	34 70
Citizens Revolt Against Pollution	Work against pollution, students and faculty	Local	(1)	(1)	3 50	- 0 -	- 0 -	3 50
Classics Club	Special interest, students	Local	(1)	(1)	67 78	2 00	50 50	19 28
College of Engineering - Emergent Fund	Loans, engineering students	Local	H. Setton	H. Setton	455 95	- 0 -	300 00	155 95
Committee for Drug Information	To supply scientific data relevant to physical, mental and spiritual harmful effects of drugs, explore alternatives, students	Local	(1)	(1)	3 41*	- 0 -	- 0 -	3 41*

Leave... (1) no office during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization CHICAGO CIRCLE(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Committee for a Free Greece	Special interest	Local	(1)	(1)	\$ - 0 -	\$ 12 00	\$ 12 00	\$ - 0 -
Committee on Student Affairs, "Circula" Publication	To publish school magazine, students	Local	H. Enulat	C. Warren	982 11	5 799 91	5 248 81	1 533 21
Community Action to Recycle for Environment	To call attention of north side communities to the recyclative facilities available, and to promote their use	Local	Alice Steinberg	J. Kaack	- 0 -	15 00	18 62	3 62*
Concerned Latins	To promote welfare of Latin-Amer- ican students in the University community, students	Local	Iris Romain	P. Vega	120 00	- 0 -	213 96	93 96*
Co-op	To administer co-ops, their monies and relations, students	Local	Neil Rest	Patricia Nelson	- 0 -	1 00	70	30
Co-op Parents' Cooperative	To provide adequate child care for children of members of University community, members of University community	Local	Renae Schmidt	Abigail Spreyer	54 00	40 00	77 45	16 55
Council on International Relations and United Nations Affairs	Promote principles of UN charter, expose events on international scene, students	Local	(1)	(1)	164 99	- 0 -	- 0 -	164 99
Crazy Steve Productions	To provide musical entertainment, to preserve culture of rock music, students	Local	T. Das	S. Delaney	128 70	230 00	129 55	229 15
Cultural explosion	To establish a tighter knit communi- ty among youth on campus, students	Local	(1)	(1)	15 00	- 0 -	15 00	- 0 -
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	(1)	(1)	29 87	- 0 -	- 0 -	29 87
Destiny, Inc.	Educational, civic and social, to act as clearing house of informa- tion regarding college life	Local	Jerry Wynn	J. Pappademos	- 0 -	1 550 25	1 359 68	190 57
Dixon 12 Curriculum Change	To relate educational experiences to man's search for meaning, students	Local	(1)	(1)	7 88	- 0 -	- 0 -	7 88
Draft Information Organization at UIUC	To provide draft counseling ser- vices, students	Local	(1)	(1)	45 04*	- 0 -	- 0 -	45 04*
Eckankar Campus Society	Special interest group	Local	(1)	(1)	- 0 -	13 80	4 00	9 80
El Cuadro Latinamericano	Special interest group	Local	(1)	(1)	- 0 -	117 27	14 95	102 32
Election Board of Student Government	To organize, conduct student gov- ernment election of officers	Local	(1)	(1)	- 0 -	78 20	74 50	3 70

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization CHICAGO CIRCLE (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Faculty banquet fund	Revolving fund for special oc- casions, faculty	Local	C. Oleski	C. Oleski	\$ 200 20	\$ - 0 -	\$ - 0 -	\$ 200 20
Freshman Weekend Committee	Orientation for new students, students	Local	Andrea Young	R. Corley	881 74	8 044 58	8 372 15	554 17
Friends of Irish Justice	Communicate social and political situations in Ireland, students	Local	(1)	(1)	10 00	- 0 -	10 00	- 0 -
Friends of PNC	Support activities of strike, University students	Local	(1)	(1)	419 98*	- 0 -	47 68	467 66*
Friends of Rising Up Angry	To promote better student-community relations	Local	J. Douard	I. Thalberg	- 0 -	5 00	- 0 -	5 00
Friends of Rising Up Angry - allocation	Special events	Local	J. Douard	I. Thalberg	- 0 -	1 007 50	906 45	101 05
Further Inklings	To unite students whose interests in art and literature derive from a common motivation to further the implications of christianity to contemporary scholarship	Local	C. Sara Coughlin	L. Abels	- 0 -	17 79	16 73	1 06
Gamma Gamma Gamma	Sorority, students	Local	Deborah Janitowski	Patricia Trainer	87 51	- 0 -	13 14	74 37
Gamma Theta Upsilon	To further and strengthen interest in geography by providing a common organization, students	National	Donna Fenzel	A. Larson	10 06	16 50	15 00	11 56
Gay Liberation	Provide information about homo- sexuality, students and faculty	Local	B. Drouin	Patricia Nelson	859 72	4 595 74	4 732 35	723 11
Geology Club	Academic, pre-professional students	Local	Roberta Jennings	N. Smith	1 425 34	1 083 30	1 854 67	653 97
German Club	Orientation, German students	Local	(1)	(1)	16	- 0 -	- 0 -	16
Grad Psychology Society - allocation	Special program	Local	M. Zolno	E. Rubin	- 0 -	468 20	468 20	- 0 -
Graduate School Student Association	Social, graduate students	Local	(1)	(1)	1 568 32	925 00	1 568 32	925 00
Graduate Student Association in History	To enrich quality of graduate educa- tion in history, promote better re- lations between faculty and under- grads in the department, graduate students in history	Local	(1)	(1)	235 07	- 0 -	235 07	- 0 -
Graduate Student Association in English	To increase professional interest and knowledge of English, graduate students	Local	Barbara Burkepile	Lavonne Kovoff	- 0 -	15 00	- 0 -	15 00

* Deduct.
(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization CHICAGO CIRCLE(Cont'd): The Group	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Hartford Committee	Social issues, service, students	Local	Sylvia Ruffin	L. Heath	\$ - 0 - \$	40 10 \$	146 00 \$	105 90*
	Facilitate communication about problems relevant to all college campuses, students	Local	Marlene Koehler	Patricia Nelson	40 88	3 861 57	3 824 96	77 49
Hassan-I-Sabah	Political action collective	Local	M. Rest	S. Delaney	- 0 -	4 20	3 60	60
Headline Club	Stimulate interest in campus journalism, students and faculty	Local	A. Nelson	H. Schwartz	98	10 00	9 09	1 89
Hellenic Club	Promote interests in and apprecia- tion of all students in Hellenic culture, students	Local	C. Karvelas	J. Alexander	696 83	1 136 25	1 116 84	716 24
Hellenic Club loan fund	To provide temporary funds to needy Greek students, Hellenic Club members	Local	Laurette Kirstein	J. Alexander	775 00	1 225 00	1 400 00	600 00
Hellenic Club promotional	Promote interests in and appreciation of all students in Hellenic culture, students	Local	C. Karvelas	J. Alexander	502 15	3 225 00	3 501 25	225 90
Help Stop Pollution	United action to save environment	National	D. Kaniuk	Patricia Nelson	- 0 -	3 206 27	3 205 85	42
Help Stop Pollution - allocation	Special program	Local	D. Kaniuk	Patricia Nelson	- 0 -	146 65	146 65	- 0 -
Historical Society at UICC	Promote interest in study of history, students and faculty	Local	Kathy Bonnar	Marion Miller	386 97	- 0 -	335 00	51 97
Independent College Republicans	Promote Republican ideals and activities, students and faculty	Local	G. Somer	C. Hunt	82 49	146 75	166 80	62 44
Independent Democratic Coalition	Poster principles of "New Politics", Local students and faculty	Local	(1)	(1)	38	- 0 -	- 0 -	38
Independent Project Committee	To promote student interaction and participation in University life	Local	L. Zawilenski	Patricia Nelson	- 0 -	34 00	39 60	5 60*
Independent Project Committee allocation	Special events		L. Zawilenski	Patricia Nelson	- 0 -	2 631 15	2 631 05	10
Independent Voters of Circle	To promote political interest, students	Local	Karen Furmager	J. Morr	- 0 -	52 00	43 70	8 30
India Students Association at UICC	To assist in the adjustment of foreign students to social and academic conditions in America, all students and staff	Local	B. Kadari	S. Shah	41 99	- 0 -	- 0 -	41 99
Institute of Electrical and Electronic Engineers	Orientation in the field of electri- cal and radio engineering, students	Professional, local	R. Bartels	H. Setton	64 56*	285 00	146 69	73 75

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization		Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
CHICAGO CIRCLE(Cont'd):						\$	\$	\$	\$	52
Interfraternity Council		Support Greek system on campus, provide service to members, students	Local	(1)	R. Brown	6 70	15 00	7 55	14 15	
International Socialists Student Faction		Special interest group	Local	Lois Zimmerman	Pauline Lipman	- 0 -	6 00	- 0 -	6 00	
Interorganizational Council		To create interest in social and scholastic campus activities, students	Local	(1)	(1)	644 32	- 0 -	644 32	- 0 -	
Inter-Varsity Christian Fellowship		Provide a fellowship for students of like faith, students	National	M. Willow	R. Carhart	17 90	584 13	343 24	258 79	
The Irish		To promote interest in Irish culture,Local sociability and friendships	Local	Maureen Kelly	R. Consiany III	- 0 -	15 00	- 0 -	15 00	
Italian Club		Ethnic group, students	Local	(1)	(1)	65*	- 0 -	- 0 -	65*	
James Scholar Advisory Board		Act as advisory council to honors program, students	Local	R. Morimoto	S. Schrage	- 0 -	297 73	216 17	81 56	
James Scholar Advisory Board - allocation		Special program	Local	R. Morimoto	S. Schrage	- 0 -	21 00	14 65	6 35	
Jewish Student Service - Hillel		Jewish student organization, students	Local	R. Willner	A. I. Weinzwieg	44 66	248 72	288 87	4 51	
Jewish Student Service - Hillel - allocation		Special events	Local	R. Willner	A. I. Weinzwieg	- 0 -	378 10	378 10	- 0 -	
Jewish Liberation		To further interest and safeguard the civil rights of Circle Jewish students, open membership	Local	E. Sternfeld	M. Bernstein	40	- 0 -	- 0 -	40	
Joint Students		Political and social, students	Local	(1)	(1)	86 94*	- 0 -	- 0 -	86 94*	
Junior Japanese American Citizens League		To promote community service, cultural awareness, citizenship, leadership	Local	Vicki Sato	Yuri Nakata	- 0 -	38 00	36 18	1 82	
Karate Association at UICC		Interest in karate skills, students	Local	D. L. Seidler	S. Delaney	98	- 0 -	- 0 -	98	
Lambda Alpha Epsilon		Promote professionalism in criminal Justice, students	Local	F. G. Rhodes	S. Schiller	- 0 -	138 32	- 0 -	138 32	
Lambda Chi		Girls drill team and sorority, women students	Local	Linda Szaga	A. Lewis	17 91	- 0 -	8 40	9 51	
Lambda Lambda Delta		Stimulate interest in legal profes- sion, students	Local	(1)	(1)	39 20	- 0 -	- 0 -	39 20	
Latin American Student Union		To acquaint students with the social and cultural heritage of Latin- Americans, all students	Local	(1)	(1)	538 54	- 0 -	538 54	- 0 -	

* Deduct
(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972
CHICAGO CIRCLE(Cont'd): Life Philosophy Study Club	Study of "True Buddhism", to compare and relate to western philosophy, students	Local	(1)	(1)	\$ 118 00	\$ - 0 -	\$ - 0 -	\$ 118 00
Life Science Group	Educational, students	Local	J. Piskorski	Patricia Nelson	1 67	- 0 -	- 0 -	1 67
Life Science Group - allocation	Special program	Local	J. Piskorski	Patricia Nelson	- 0 -	1 012 90	954 59	58 31
Lituanica Club	Promote interest in the language and culture of Lithuania, students	Local	(1)	(1)	9 03	- 0 -	- 0 -	9 03
Lutheran Student Association	To help members express and deepen their faith, students	National	Majorie Nastutis	D. Hanson	6 25*	85 00	57 77	20 98
Marvel Comics and Go-Playing Club	To bring together an open fellowship through the enjoyment of oriental board games, students	Local	(1)	(1)	15 00	- 0 -	- 0 -	15 00
Masada Chevra	Education about Zionism, support of Israel, students	National	P. Kredow	P. Nelson	15 90	- 0 -	- 0 -	15 90
Materials Club	To promote knowledge of metallurgy, students	Local	A. Loun	M. Wain	122 06	- 0 -	6 94	115 12
Medical opportunities program	To respond to needs created by shortage of doctors, nurses, dentists and pharmacists, students	Local	Daniel Shorter	Barbara Jackson	62 69	- 0 -	64 34	1 65*
McLazeeadeh Press	Student publication, students	Local	R. Ganz	M. Amania	10 74	19 95	45 44	14 75*
Men's P. E. Majors Club	To promote professional cooperation and practices in the field of health, P.E. and recreation, students	Local	(1)	(1)	17 88	- 0 -	0	17 88
Muslim Student Organization	To acquaint campus with Islam and Islamic culture, students	Local	M. Dessai	G. Mansoori	12 92	290 85	244 47	59 30
National Political Button Exchange	To meet others who share the same hobby interest in political campaigns	Local	J. Howde	H. Schwartz	- 0 -	17 35	14 98	2 37
New Direction	To help, through direct communication, those in outlying communities with their social difficulties, students	Local	(1)	(1)	6 98	- 0 -	3 36	3 62
Newman Community	Encourage and foster spiritual, intellectual and social interests, students	Local	Jean Jasutis	Joanne Seiser	7 23	553 56	375 48	185 31
The New Party	Politics, ecologically oriented	Local	Kathy Mallin	L. Bellin	0	53 00	39 75	13 25
The New Party allocation	Social events	Local	Kathy Mallin	L. Bellin	0 -	910 00	- 0	910 00
New University Conference	To relate social, economic and political issues to University	Local	(1)	(1)	3 00*	0 -	0 -	3 00*
Deduct. (1) No officer named	ur- g yea . life, students and faculty							

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disbursements	Balance, July 31, 1972	Page
CHICAGO CIRCLE(Cont'd): Nonacademic Employees Council									54
		Local	F. Ray	Janice Watkins	\$ 102 13	\$ - 0 -	\$ 61 54	\$ 40 59	
	Representative group, nonacademic employees								
Occult Phenomena Student Research	To research and record occult phenomena of Circle students and provide a student oriented research facility for them	Local	S. Kairis	J. Knopp	- 0 -	15 00	4 55	10 45	
Omega Beta Psi Inc., Alpha Chapter	Scholarship, pre-med students	National, honorary	N. Pickard	S. Chandran	15 81*	70 00	32 20	21 99	
Omega Psi Phi	Promote high ideals of scholarship, manhood, friendship, male students	Local	O. Ieflore	Lenora Cartright	25 84	17 90	39 40	4 34	
Omicron Delta Epsilon	Recognize scholastic achievement in economics, students	National	(1)	(1)	115 47	- 0 -	- 0 -	115 47	
Operation Lake Save	Orientation to problems and methods of limnological field work, students, faculty and staff	Local	Jennifer Neuman	H. Buhse	15 00	- 0 -	15 00	- 0 -	
Organization of International Students	To foster communication between native and foreign students at University, students	Local	Z. Hsheiwat	Catherine Kelleher	321 26	282 79	508 11	95 94	
Organization of Latin American Students	To create awareness of heritage, commitment and involvement in Latin American students, students	Local	B. Gonzalez	Joan Scott	2 53*	3 00	- 0 -	47	
Organization of Sociology Students	Service organization for majors, sociology majors	Local	(1)	(1)	187 50	- 0 -	- 0 -	187 50	
Orthodox Christian Fellowship	Offer opportunity for students and staff to share beliefs and experiences, religious	Local	J. Patris	J. Mallinchor	- 0 -	12 00	10 50	1 50	
Parent Cooperative of Student Government	Child-care center for University students' children, students	Local	C. Langford	H. Klehr	523 27	3 881 00	3 415 94	988 33	
PAKS-Iranian Student Organization	Provide friendly relations between students, students	Local	F. Lazaroff	G. Mansoori	52 45	50 00	57 63	44 82	
Peace Education Organization allocation	Special program	Local	Kathy Tennant	Judith Torney	- 0 -	282 00	282 00	- 0 -	
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	J. Rost	D. Schultz	12 32	247 60	257 70	2 22	
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	S. Frenkel	W. Brown	244 76	1 352 45	1 347 85	249 36	
Phi Eta Sigma - allocation	Special programs	Local	S. Frenkel	W. Brown	- 0 -	204 00	204 00	- 0 -	

* Deduct.
(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
CHICAGO CIRCLE(Cont'd): Photo Club	Bring together people who desire to learn about photography, students	Local	(1)	(1)	\$ 9 60	\$ - 0 -	\$ 5 00	\$ 4 60
Physics meetings and seminars fund	Interest in physics, students	Local	(1)	(1)	2 70	52 50	43 06	12 14
Pi Alpha Tau	To promote school spirit between members, fraternity	Local	Ann Trampas	G. Cox	15 22	317 43	141 93	190 72
Polish Students Association	Promote and develop understanding of Polish culture, students	Local	Helena Biskup	D. Lemke	217 32	703 91	467 71	453 52
Polish Students Association - allocation	Special events	Local	Helena Biskup	D. Lemke	- 0 -	408 00	408 00	- 0 -
Program for writers communica- tion - allocation	Special program for writing	Local	D. Pesavento	P. Carroll	- 0 -	15 00	- 0 -	15 00
Progressive Labor Party	To discuss economic, social and cultural problems facing the country, students	Local	(1)	(1)	9 81*	- 0 -	- 0 -	9 81*
Radical Alliance	To further growth of social conscience, students, faculty	Local	J. Kollros	Geoffrey Fox	- 0 -	56 20	56 20	- 0 -
Radical Alliance - allocation	Special events	Local	J. Kollros	Geoffrey Fox	- 0 -	1 531 15	1 531 15	- 0 -
Record Co-op	Purchase records, tapes for students at reasonable prices, students	Local	N. Rest	Patricia Nelson	- 0 -	375 49	348 12	27 37
Revolutionary Youth Movement II	To create constructive chaos, students	Local	(1)	(1)	3 22	- 0 -	- 0 -	3 22
Sailing Club	Promote interest in sailing, students	Local	Joann Hittie	S. Schiller	33 97	485 91	97 74	422 14
Senior Class Committee	To plan senior dinner-dance, class gift, participate in senior orienta- tion program, senior students	Local	Ann Trampas	F. Geltner	746 21	1 574 30	2 383 39	62 88*
Senior Class Committee - allocae- tion	Special activity		Ann Trampas	F. Geltner	- 0 -	874 15	586 84	287 31
Senior Class of '70	To plan senior class student activities	Local	(1)	(1)	1 139 56	- 0 -	1 139 56	- 0 -
Shady Oak Foundation	Special interest group	Local	(1)	(1)	- 0 -	147 19	141 19	6 00
Sigma Alpha Mu	Scholarship, Spanish students	National	B. Golderfsky	R. Norton	7 16	8 24	15 40	- 0 -
Sigma Phi	To promote friendship, responsi- bility and scholarship, female students	Local	Jo Gayle	Barbara Wood	- 0 -	413 85	381 97	31 88

* Deduct.
(.) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Page 56

Organization CHICAGO CIRCLE(Cont'd): Sigma Phi Alpha	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
	To promote friendship among students, sorority members	Local	Diane Dubina	P. Baugher	\$ 39 54	\$ 65 70	\$ 43 21	\$ 62 03
Sigma Xi Club	Honorary research society, faculty	Local	(1)	(1)	891 23	314 00	- 0 -	1 205 23
Skiing Illini Club	Promote interest in skiing, students	Local	Bozenna Marquart	E. Caldario	139 01	680 00	790 05	28 96
Skiing Illini trip fund	Reserve account for skiing trips made during year, students	Local	Bozenna Marquart	E. Caldario	501 49	- 0 -	500 00	1 49
Skokie car pool	Relationship of the commuter student to an urban university, students	Local	B. Wadler	Rebecca Wilson	3 96	6 65	3 55	7 06
Society of American Military Engineers	Professional and social, military engineering students	National	A. Wilson	A. Lewis	269 81	- 0 -	- 0 -	269 81
Society of Automotive Engineers	Academic and pre-professional, students	National	T. Venema	F. Schroeder	31 43	56 00	41 95	45 48
Society of Women Engineers	Professional, women students	Professional, local	Olga Fountas	H. Setton	1 06	12 00	- 0 -	13 06
Spanish Club	Orientation, Spanish students	Local	(1)	(1)	16 41	- 0 -	- 0 -	16 41
Student Advisory Service	To provide information for new students on campus, students	Local	T. Weisbach	H. Schuchman	- 0 -	68 65	13 40	55 25
Student Affairs Social Committee	Sponsor social events on campus, appointed students	Local	C. Safford	O. Miller	347 67	- 0 -	340 77	6 90
Student Counselor Organization	To further educational, vocational, and personal development of students, students	Local	(1)	(1)	15 00	- 0 -	15 00	- 0 -
Student Education Association	Professional development, edu- cation students	Local	V. Digiamantonio	J. Braga	48	226 65	215 15	11 98
Student emergency aid fund	Loans, students	Local	W. Brown	W. Brown	133 51	32 00	50 00	115 51
Student Government	Student government, elected students	Local	C. Langford	H. Klehr	3 130 45	15 647 40	16 513 95	2 263 90
Student Government - allocation	Special expense		C. Langford	H. Klehr	- 0 -	2 701 64	432 51	2 269 13
Student Government Book Exchange	Provide used texts at reduced rates, students	Local	C. Langford	H. Klehr	265 98	- 0 -	248 73	17 25
Student Government Law Center	To provide legal advice for students	Local	A. Nelson	S. Delaney	- 0 -	151 34	89 25	62 09
Student Government Law Center - allocation	Special expense	Local	A. Nelson	S. Delaney	- 0 -	936 70	- 0 -	936 70

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization CHICAGO CIRCLE(Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
Student Mobilization Committee	Build the anti-war movement on campus, students	Local	C. Guerra	J. Enomamos	\$ 33 54*	\$ 1 165 51	\$ 1 138 65	\$ 6 68*
Student Mobilization Committee - Special activities allocation		Local	C. Guerra	J. Enomamos	- 0 -	1 244 55	1 161 90	82 65
Student Section of Operations Research Society of America	Encourage interest in operations research, students	National	(1)	(1)	2 00	100 00	24 50	77 50
Student Strike Committee	To organize student strike, students	Local	(1)	(1)	13 29	- 0 -	- 0 -	13 29
Student Union	To protect rights of students, negotiate approval for student demands, students	Local	(1)	(1)	18 80	- 0 -	- 0 -	18 80
Students for a Democratic Society	Increase participatory democracy, students	Local	R. Schutt	J. Enomamos	217 83*	111 65	7 50	113 68*
Students for Israel	Serve as a source of information on Israel, students	Local	Blythe Olshan	Y. Gur	197 22	65 00	220 72	41 50
Students for McGovern, '72	Political activity, students	Local	S. Sullivan	W. Hoelington	26 25	- 0 -	2 90	23 35
Student for Stevenson	Work towards election of Stevenson, students	Local	(1)	(1)	11 08	- 0 -	11 08	- 0 -
Supplementary debate account	Promote debate activities, students	Local	(1)	(1)	2 43	- 0 -	- 0 -	2 43
Tanzania students organization	Exchange culture between students of USA and Tanzania, seek recognition in student body	Local	S. Rehmat	G. Mansouri	- 0 -	811 00	503 14	307 86
Tau Alpha Rho	Fraternity, students	Local	P. Fine	R. Garhart	38 91	35 00	67 41	6 50
Tennis Club at UIOC	Further mutual interest in tennis, students	Local	(1)	(1)	15 79	- 0 -	- 0 -	15 79
Traveling Illini	Friendship among those interested in foreign travel	Local	R. Szabert	T. Jaeger	- 0 -	14 50	14 15	35
UIOC friends of student non-violent coordinating committee	Promote non-violence in civil rights issues, students	National	(1)	(1)	83 85*	- 0 -	- 0 -	83 85*
UIOC Peace Education Organization	Local office for assimilation and distribution of peace education materials, students	Local	Kathy Tennant	Judith Torney	8 55	13 44	20 00	1 99
UIOC Veterans Club	Social, educational and other programs for veterans, veterans	Local	J. Janicki	D. Solzman	7 62	20 00	15 53	12 09
UIOC Veterans Club Memorial Fund	Provide emergency loans for veterans	Local	J. Janicki	D. Solzman	- 0 -	100 00	- 0 -	100 00

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization CHICAGO CIRCLE(Cont'd): Ukrainian Club	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972	Page
				W. Minkowycz	\$ 6 86*	\$ 6 86	\$ - 0 -	\$ - 0 -	58
U. of I. Women's Club	Promote interest in the history and culture of Ukraine, students	Local	Helen Drohomysrecky						
United Front Against Imperialism	Welfare, wives of faculty and staff	Local	Barbara Hall	Jane Pennisi	330 00	3 634 71	2 405 60	1 559 11	
Varsity Letterman's Association	Organize and educate against imperialism, students	Local	Jo Nell Smith	J. Economos	- 0 -	7 00	4 75	2 25	
Vietnam Veterans Against the War	Scholastic and social, varsity lettermen	Local, honorary	(1)	(1)	77 40	- 0 -	72 66	4 74	
Women's Liberation	To get U.S. personnel out of Vietnam, stop the war	Local	P. Rubin	J. Petzel	- 0 -	50 00	58 65	8 65*	
Women's Liberation - allocation	Promote social, educational and economic equality for women, students	Local	Cathy Corl	Judith Gardiner	77 29	1 314 52	1 397 89	6 08*	
Women's Physical Education Majors Club	Special program	Local	Nancy Larsen	Judith Gardiner	- 0 -	142 22	- 0 -	142 22	
Working Students Organization	Promote social events, women Physical education majors	Professional	Suzanne Polinski	Connie Lecausi	166 47	424 50	368 45	222 52	
Writers Club	To better conditions for full time working students, students	Local	(1)	(1)	10 79*	- 0 -	- 0 -	10 79*	
Yavneh	Promote a literary magazine for the development of creative writing, students	Local	(1)	(1)	139 86	139 86*	- 0 -	- 0 -	
Yellow Press	Provide a study of Orthodox Jewry in an academic atmosphere, students	Local	Shelley Matanky	M. Bernstein	199 22	- 0 -	56 42	142 80	
Yellow Press - allocation	To encourage reading and apprecia- tion of poetry	Local	Rochelle Kraut	P. Carroll	- 0 -	55 10	45 10	10 00	
Young Americans for Freedom	Special program	Local	Rochelle Kraut	P. Carroll	- 0 -	300 00	300 00	- 0 -	
Young Peoples Socialist League	Political interest, students	Local	(1)	(1)	9 08	- 0 -	7 24	1 84	
Young Socialist Alliance	Dedication to the building of a society to serve human needs, open to all on campus	National	A. Goetzke	R. Crittenden	78	- 0 -	- 0 -	78	
Young Socialist Alliance - allocation	Social, political issues, students	Local	Patricia Reedy	J. Economos	11 38	39 10	39 45	11 03	
Young Socialist Campaign Committee	Special programs	Local	Patricia Reedy	J. Economos	- 0 -	1 789 56	1 789 56	- 0 -	
Young Socialists for Jemness and Pulley	Campus student political, students	Local	S. Alexander	J. Economos	13 54*	13 54	- 0 -	- 0 -	
	To promote election of socialist candidates, students	Local	S. Alexander	J. Economos	- 0 -	137 65	116 35	21 30	

* Deduct. (1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G(Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1971	Receipts	Disburse- ments	Balance, July 31, 1972
CHICAGO CIRCLE(Cont'd):								
Young Workers Liberation League	To stimulate discussion of current events, students	Local	J. Lee Zadel	J. Pappademos	\$ 48 00*	\$ 63 00	\$ 19 05	\$ 4 05*
Zero Population Growth	Encourage decrease in population, students, faculty	Local	F. Bartucci	Ruth Willey	12 54*	226 50	239 22	25 26*
Zero Population Growth - allocation	Special speakers	Local	F. Bartucci	Ruth Willey	- 0 -	307 35	307 35	- 0 -
Zeta Psi Fraternity	To achieve full development of intellect and character, male students	National	F. Mueller	J. Ferguson	2 65	81 65	86 20	1 90*
Total Chicago Circle (Schedule B)								
Grand total, all campuses, (Schedule B)					32 201 60	144 500 74	141 664 66	35 037 68
					278 852 63	1 308 750 38	1 317 530 70	270 072 31

* Deduct.

ORGANIZATIONS FUND
SCHEDULE H
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN THE ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

<u>ORGANIZATION</u>	<u>PURPOSE AND SOURCE OF MEMBERS</u>	<u>TYPE</u>
Alpha Pi Epsilon	Social activities	Local
Alpha Sigma Mu	Recognition, metallurgical engineering, students	National, honorary
American Chemical Society	Chemistry, students	National, professional
Apostolic Christian Bible Class	Religious, students	Local
Asian Studies Student Association	To promote interest in Asian Studies through lectures, talks, discussion	Local
Astronomical Society	Recreational, students	Local
Badminton Club	To foster competitive and recreational badminton at U. of I., staff, students	Local
Baha'i Youth Group	Religious, students	National
Bible Baptists on campus	Religious, students	Local
Board of Fraternity Affairs	Fraternity affairs, alumni	Advisory, local
Board of Panhellenic Affairs	Sorority affairs, alumni	Advisory, local
Brazilian - Portuguese Club	Social, students of Portuguese	Local
Chinese Christian Fellowship	Religious, students	Local
Council of Men Students	Student government, students	Local
Council on Teacher Education Student Advisory Board	Teacher education, students	National, professional
Crossroads	Social activities	Local
D. B. Club	Deaf education students	Local
Delta Phi Alpha	Recognition, German students	Local
Delta Theta Epsilon	Recognition, physical education students	Local, honorary
Dobro Slovo	Slavic language, students	Honorary
Fencing Club	Non-team fencing, students	Local, social
Finance Club	Commerce and business administration students	Local, professional

ORGANIZATIONS FUND
SCHEDULE H (Cont'd)
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN THE ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

Page 61

<u>ORGANIZATION</u>	<u>PURPOSE AND SOURCE OF MEMBERS</u>	<u>TYPE</u>
Future Radical English Teachers	Political education, students, faculty	Social
Home Economics Student Seminar	Students	Local
Illini Jogging Association	To promote physical fitness, students	Local
Naval Reserve Surface Division	Naval reserve training, staff, students	Local
Navigators	Religious, students	Local
Nichiren Shosho Buddhist of America	Dissemination of Buddhist philosophy to the students	Local
Phi Beta Kappa	Recognition, liberal arts students	National, honorary
Phi Kappa Phi	Recognition, students	National, honorary
Philosophy Club	Discuss questions relating to philosophy, philosophy majors	Local
Political Science Majors Union	Educational, undergraduate political science majors	Local
Prairie Cycle Club	Promote cycling in central Illinois	Local
Sigma Phi Nothing	Social, students	Local
Stamp Collectors Club	Social, students and staff	Local
Student Advisory Board to the Urbana Council on Teacher Education	Professional, teacher education	Local
Student Affiliates of the American Chemical Society	Chemistry-chemical engineering, students	Professional
Students for Jewish Studies	To extend awareness of the rule of Judaism, students	Local
Students International Mediation Society	Service, students	Local
Sunday Lighthouse	To provide non-denominational Sunday school for children in Orchard Downs, students	Local
Tennis Club	Faculty tennis, faculty	Local

ORGANIZATIONS FUND
SCHEDULE H (Cont'd)
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN THE ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

<u>ORGANIZATION</u>	<u>PURPOSE AND SOURCE OF MEMBERS</u>	<u>TYPE</u>
Thai Student Association	To contribute to better understanding of Thai people	Local
The Other Side of Life	Study purpose of Jesus Christ, students	Local
Undergraduate History Council	Educational, University affiliated	Local
University Theatre	Educational, recreational, students	Local
Volleyball Club	Play volleyball, students, faculty, staff	Local
Weightlifting Club	To lift weights, students	Local
WFF and Proof Club	Symbolic logic, students	Local
Youth for Ogilvie-Nowlan	To reelect Governor Ogilvie-elect Jim Nowlan Lieutenant Governor, staff, students	Local

FINANCIAL STATEMENTS
OF
ORGANIZATIONS
NOT OPERATING
THROUGH THE
ORGANIZATIONS FUND

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Robert Maurer, Chairman
 C. C. DeLong, Treasurer
 Marc H. Colbert, Co-Manager
 Daniel S. Chomko, Co-Manager
 A. M. Carter, Executive Secretary

SCHEDULE A

BALANCE SHEET AS OF AUGUST 31, 1972

ASSETS

Cash - checking account	\$ 12 366 76	
Petty cash and change fund	<u>125 00</u>	\$ 12 491 76
Deferred expense		927 87
Equipment		6 010 61
University of Illinois agency investment		<u>39 074 76</u>
Total		\$ <u>58 505 00</u>

LIABILITIES

Accounts payable:		
University of Illinois	\$ 1 744 12	
Other	<u>434 66</u>	\$ 2 178 78
Deferred income		7 918 50
Surplus:		
Reserved for petty cash and change fund	125 00	
Invested in equipment	6 010 61	
Operating surplus (Schedule B)	<u>42 272 11</u>	<u>48 407 72</u>
Total		\$ <u>58 505 00</u>

SCHEDULE B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1972

Balance, September 1, 1971		\$	33 582 05
Addition:			
Net income for year (Schedule C)	\$	8 672 01	
Income from investments		684 40	
Collection of prior year receivable from Interfraternity Council		<u>500 00</u>	9 856 41
Total balance plus additions			43 438 46
Deductions:			
Previous year expenses paid to Krannert Center			<u>1 166 35</u>
Balance, August 31, 1972 (Schedule A)		\$	<u>42 272 11</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

SCHEDULE C

INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1972

	August 31			
	1971-72		1970-71	
	Regular Course	Extra Attractions	Regular Course	Extra Attractions
Income:				
Ticket sales	\$ 16 446 34	\$ 199 444 97	\$ 17 009 10	\$ 137 360 85
University of Illinois		1 202 55		
Cash over			29 50*	47 00
Total income	<u>16 446 34</u>	<u>200 647 52</u>	<u>16 979 60</u>	<u>137 407 85</u>
Expense:				
Operating -				
Accounting			170 09	1 373 59
Advertising	4 218 98	4 221 76	4 570 27	2 548 53
Assembly hall -				
Rentals		14 153 12		10 156 28
Service		8 198 22		8 027 83
Attractions	17 925 00	146 741 90	19 250 00	95 359 18
Physical plant	52 68	1 228 70	150 00	1 191 99
Programs	731 57	125 47	926 64	192 03
Tickets	647 81	2 574 38	679 54	2 736 86
Krannert Center expense	687 81	176 11		
Distribution to co-sponsor				657 25
General	<u>456 45</u>	<u>6 281 89</u>	<u>504 12</u>	<u>4 365 41</u>
Total expense	<u>24 720 30</u>	<u>183 701 55</u>	<u>26 250 66</u>	<u>126 608 95</u>
Net income	<u>\$ 8 273 96*</u>	<u>\$ 16 945 97</u>	<u>\$ 9 271 06*</u>	<u>\$ 10 798 90</u>
Summary:		1971-72	1970-71	
Regular course		\$ 8 273 96*	\$ 9 271 06*	
Extra attractions		<u>16 945 97</u>	<u>10 798 90</u>	
Net income (Schedule B)		<u>\$ 8 672 01</u>	<u>\$ 1 527 84</u>	

* Deduct.

THE UNIVERSITY THEATRE
J. W. Scott, Executive Director
Adrienne Bernbaum, Student Staff General Manager
R. N. Parker, Treasurer

Page 67

SCHEDULE A

BALANCE SHEET AS OF AUGUST 31, 1972

ASSETS

Cash:		
Checking account	\$ 10 435 16	
Petty cash	<u>100 00</u>	10 535 16
Investments		28 366 63
Properties		<u>9 893 16</u>
Total		\$ <u>48 794 95</u>

LIABILITIES

Accounts payable:		
University of Illinois	\$ 178 95	
Other	<u>204 15</u>	\$ 383 10
Surplus:		
Reserved for petty cash	100 00	
Invested in properties	9 893 16	
Operating surplus (Schedule B)	<u>38 418 69</u>	48 411 85
Total		\$ <u>48 794 95</u>

THE UNIVERSITY THEATRE

SCHEDULE B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1972

Balance, September 1, 1971		\$	34 618 62
Addition:			
Net income for year 1971-72(Schedule C)			<u>9 538 47</u>
Total balance plus addition			44 157 09
Deductions:			
Invested in equipment	\$	68 40	
Prior year adjustments - net		<u>5 670 00</u>	<u>5 738 40</u>
Balance, August 31, 1972 (Schedule A)		\$	<u><u>38 418 69</u></u>

THE UNIVERSITY THEATRE

SCHEDULE C

INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1972

	1971-72		1970-71
	Income	Expense	Net Income
Productions:			
Regular -			
Corruption in the Palace of Justice	\$ 5 035 50	\$ 4 561 08	\$ 474 42
The Prime of Miss Jean Brodie	7 735 00	4 011 15	3 723 85
The Front Page	5 486 00	2 705 32	2 780 68
Man of La Mancha	12 200 00	8 908 59	3 291 41
Clever Things	5 738 50	7 594 83	1 856 33*
Total	36 195 00	27 780 97	8 414 03
Young People's -			
Children's Theatre	1 449 75	486 79	962 96
Children's Theatre Tours	900 00	803 44	96 56
Heidi	2 230 75	1 825 83	404 92
Total	4 580 50	3 116 06	1 464 44
Studio -			
What the Butler Saw	1 836 50	1 501 39	335 11
Too Much Johnson	829 60	1 204 22	374 62*
Ghosts	1 503 50	1 047 94	455 56
The Love of Don Perlimplin	1 231 00	1 368 35	137 35*
Rhinoceros	1 666 00	1 260 34	405 66
Alive and Well	1 198 00	1 228 67	30 67*
Total	8 264 60	7 610 91	653 69
Summer -			
Happy Birthday, Wanda June	3 395 00	1 365 16	2 029 84
Three Men on a Horse	2 697 00	1 890 91	806 09
Echoes	1 020 50	636 69	383 81
The Hat	723 00	428 89	294 11
Total	7 835 50	4 321 65	3 513 85
Total productions	\$ 56 875 60	\$ 42 829 59	\$ 14 046 01
Other general operations:			
Investment income	551 88		940 00
Miscellaneous income	542 75		169 27
Workshops		535 36	202 44*
Cash short			20 50*
Accounting expense			768 70*

* Deduct.

THE UNIVERSITY THEATRE

SCHEDULE C (Cont'd)

INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1972

	1971-72		Net	1970-71 Net
	Income	Expense	Income	Income
Other general operations (Cont'd):				
General publicity	\$	\$ 1 521 24	\$	\$ 1 513 00*
Office supplies and expense		1 644 52		1 556 15*
Prizes, awards and gifts		246 85		36 00*
Social activities		488 97		485 99*
Subscriptions and memberships		291 90		286 70*
Other general expense		873 33		306 54*
Total other general operations	\$ 1 094 63	\$ 5 602 17	4 507 54*	4 066 75*
Amount transferred to surplus (Schedule B)			\$ 9 538 47	\$ 10 732 00

* Deduct.

ACCOUNTANT'S CERTIFICATE

The Board of Directors
Illini Publishing Company:

I have examined the balance sheet of the Illini Publishing Company for the year ended June 30, 1972 and the related statements of income for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and statements of income present fairly the financial position of the Illini Publishing Company at June 30, 1972, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Daniel Jensen
Certified Public Accountant

September 18, 1972

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Richard Sublette, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1972

Assets

Current assets:

Cash	\$	25	657	01	
Accounts receivable - net		56	847	76	
Accrued interest and dividends			131	25	
Inventories - at cost		3	916	01	
Unexpired insurance		1	666	66	
Prepaid rent		1	891	75	
					\$ 90 110 44

Investments at cost (market value
 \$135,586.39)

120 151 36

Fixed assets:

Shop machinery and equipment - net		600	00		
Office equipment - net		32	169	82	
Station WPGU equipment - net		47	925	16	
IPC leasehold improvement, net		10	204	81	
					90 899 79

Total assets

\$ 301 161 59Liabilities and Surplus

Current liabilities:

Accounts payable	\$	2	855	51	
Accrued expenses -					
Agency commissions		4	298	41	
Other accrued expenses			9	90	
Pension contribution payable			136	18	
Employees' withholding taxes		2	274	24	
Deferred revenue		2	250	38	
					\$ 11 824 62

General surplus (Schedule B)

289 336 97

Total liabilities and surplus

\$ 301 161 59

ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1972

page 73

Balance, July 1, 1971	\$ 209 454 06
Addition:	
Net income for year (Schedule C)	<u>79 882 91</u>
Balance, June 30, 1972 (Schedule A)	\$ <u><u>289 336 97</u></u>

ILLINI PUBLISHING COMPANY
SCHEDULE C
SUMMARY OF INCOME AND EXPENSES
YEAR ENDED JUNE 30, 1972

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	\$ 407 355 31	\$ 320 559 54	\$ 86 795 77
Illio	41 229 51	48 837 36	7 607 85*
Technograph	5 468 30	5 248 90	219 40
Station WPGU	61 179 67	69 245 79	8 066 12*
Total	<u>\$ 515 232 79</u>	<u>\$ 443 891 59</u>	71 341 20
Other income and charges:			
Interest and dividends	\$ 7 112 70		
Miscellaneous operating income	488 26		
Extraordinary items:			
Adjustment of prior year's income	1 124 99		
Net loss on disposition of plant and equipment		35 74	
Loss on theft of office equipment		148 50	
Total	<u>\$ 8 725 95</u>	<u>\$ 184 24</u>	8 541 71
Net income for the year (Schedule B)			<u>\$ 79 882 91</u>

* Net expense.

UNIVERSITY OF ILLINOIS-URBANA



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